

VENDOR RANKING

CALL ORDER : 110 CONTRACT ID : SR -29308-A COUNTIES : MARTIN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/31/10  
 LOCATION : ON US 50 3.38 MILES EAST OF SR 650 PROJECT(S) : 0425031

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 698,972.94	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 729,388.00	104.3514%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 766,417.10	109.6490%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 783,804.00	112.1365%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 813,434.87	116.3757%
6	35-1801998 CLR INC	\$ 858,971.22	122.8905%

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -29308-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	8500.00000	8500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	115.00000	230.00	220.00000	440.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	80.00000	1440.00	145.00000	2610.00	100.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	35000.00000	35000.00	36600.00000	36600.00	26000.00000	26000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	10000.00000	10000.00	27500.00000	27500.00	11000.00000	11000.00
CLEARING RIGHT OF WAY								
0012 202-02241	817.000	LFT	6.50000	5310.50	4.00000	3268.00	9.00000	7353.00
GUARDRAIL, REMOVE								
0013 202-02286	1.000	EACH	18000.00000	18000.00	6000.00000	6000.00	12000.00000	12000.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	362.000	CYS	50.00000	18100.00	55.00000	19910.00	34.00000	12308.00
EXCAVATION, COMMON								
0015 203-02070	2582.000	CYS	11.00000	28402.00	20.00000	51640.00	18.00000	46476.00
BORROW								
0016 203-51223	95.000	CYS	10.50000	997.50	6.00000	570.00	50.00000	4750.00
EXCAVATION, WATERWAY								
0017 205-06932	24.000	LFT	7.00000	168.00	12.00000	288.00	26.00000	624.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06937	1837.000	LFT	1.75000	3214.75	2.20000	4041.40	1.40000	2571.80
TEMPORARY SILT FENCE								
0019 207-08262	2956.000	SYS	4.50000	13302.00	4.00000	11824.00	4.50000	13302.00
SUBGRADE TREATMENT, TYPE I								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	582.800	CYS	105.00000	61194.00	54.00000	31471.20	83.00000	48372.40
0021 303-01180 COMPACTED AGGREGATE, NO. 53	817.000	TON	20.00000	16340.00	14.00000	11438.00	15.50000	12663.50
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	312.000	SYS	6.00000	1872.00	4.75000	1482.00	9.00000	2808.00
0023 306-08043 MILLING, TRANSITION	373.000	SYS	6.00000	2238.00	6.00000	2238.00	9.00000	3357.00
0024 402-07784 HMA SURFACE, TYPE D	270.000	TON	80.00000	21600.00	95.00000	25650.00	79.00000	21330.00
0025 402-07785 HMA INTERMEDIATE, TYPE D	407.000	TON	77.00000	31339.00	73.00000	29711.00	84.00000	34188.00
0026 402-07786 HMA BASE, TYPE D	1301.000	TON	61.00000	79361.00	62.50000	81312.50	66.00000	85866.00
0027 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	600.00000	1800.00	470.00000	1410.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4200.00000	8400.00	4200.00000	8400.00	2700.00000	5400.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2320.00000	9280.00	2320.00000	9280.00	2900.00000	11600.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1297.000	LFT	17.50000	22697.50	17.50000	22697.50	18.00000	23346.00
0031 615-06490 RIGHT OF WAY MARKER	20.000	EACH	157.00000	3140.00	157.00000	3140.00	185.00000	3700.00
0032 615-06505 MONUMENT, B	3.000	EACH	637.00000	1911.00	637.00000	1911.00	800.00000	2400.00
0033 615-06510 MONUMENT, C	1.000	EACH	467.00000	467.00	467.00000	467.00	500.00000	500.00
0034 616-02320 GEOTEXTILES	165.000	SYS	2.00000	330.00	1.20000	198.00	2.00000	330.00
0035 616-05688 RIPRAP, CLASS 1	311.000	TON	33.00000	10263.00	35.00000	10885.00	40.00000	12440.00
0036 616-06405 RIPRAP, REVETMENT	79.000	TON	22.00000	1738.00	21.50000	1698.50	34.00000	2686.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	715.00000	1430.00	550.00000	1100.00	715.00000	1430.00
0038 621-06545 FERTILIZER	0.100	TON	750.00000	75.00	450.00000	45.00	1000.00000	100.00
0039 621-06553 SEED MIXTURE, R	68.000	LBS	17.25000	1173.00	3.50000	238.00	17.25000	1173.00
0040 621-06565 MULCHING MATERIAL	1.600	TON	400.00000	640.00	420.00000	672.00	500.00000	800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-06567 WATER	1.000	KGAL	1.00000	1.00	5.00000	5.00	1.00000	1.00
0042 621-06574 SODDING	16.000	SYS	23.00000	368.00	20.00000	320.00	65.00000	1040.00
0043 714-96642 TEMPORARY RETAINING WALL		LUMP	35000.00000	35000.00	30350.00000	30350.00	76000.00000	76000.00
0044 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	60.000	LFT	1600.00000	96000.00	2000.00000	120000.00	1800.00000	108000.00
0045 723-08608 WINGWALL	421.000	SFT	65.00000	27365.00	64.25000	27049.25	100.00000	42100.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	130.00000	260.00	275.00000	550.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1900.000	LFT	0.39000	741.00	0.39000	741.00	0.28000	532.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2869.000	LFT	0.95000	2725.55	0.95000	2725.55	1.00000	2869.00
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.25000	150.00	6.25000	150.00	6.00000	144.00
0050 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	95.00000	2090.00	95.00000	2090.00	115.00000	2530.00
0051 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	45.00000	270.00	60.00000	360.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	30500.00000	30500.00	20000.00000	20000.00
0053 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	1.00000	2.00	4270.00000	8540.00	2200.00000	4400.00
0054 801-07119 BARRICADE, III-B	40.000	LFT	11.50000	460.00	11.50000	460.00	25.00000	1000.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1050.000	LFT	30.00000	31500.00	39.00000	40950.00	30.00000	31500.00
0056 801-97643 TEMPORARY BUZZ STRIPS	864.000	LFT	7.65000	6609.60	8.00000	6912.00	7.65000	6609.60
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.000	LFT	10.96000	427.44	14.00000	546.00	11.00000	429.00
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	17.000	SFT	17.00000	289.00	16.00000	272.00	17.00000	289.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN	LUMP	62000.00000	62000.00	34500.00000	34500.00	42000.00000	42000.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2100.000 LFT	0.35000	735.00	0.35000	735.00	0.45000	945.00
0061 808-06716 LINE, REMOVE	1545.000 LFT	0.34000	525.30	0.34000	525.30	1.00000	1545.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3192.000 LFT	0.35000	1117.20	0.35000	1117.20	0.45000	1436.40
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	7.00000	280.00	2.00000	80.00	27.58000	1103.20
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	36.69000	1467.60	36.69000	1467.60	37.58000	1503.20
SECTION TOTALS		\$	698,972.94	\$	729,388.00	\$	766,417.10
CONTRACT TOTALS		\$	698,972.94	\$	729,388.00	\$	766,417.10

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			( 4 ) 90-0177865	( 5 ) 35-1618530	( 6 ) 35-1801998			
			HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVI	CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6600.00000	6600.00	8100.00000	8100.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	175.00000	350.00	220.00000	440.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	18.000 MOS	90.00000	1620.00	110.00000	1980.00	35.00000	630.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	25600.00000	25600.00	40671.74000	40671.74	43100.00000	43100.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	12750.00000	12750.00	12201.52000	12201.52	12900.00000	12900.00
CLEARING RIGHT OF WAY								
0012	202-02241	817.000 LFT	4.25000	3472.25	4.00000	3268.00	3.30000	2696.10
GUARDRAIL, REMOVE								
0013	202-02286	1.000 EACH	13000.00000	13000.00	56000.00000	56000.00	17250.00000	17250.00
PRESENT STRUCTURE, REMOVE								
0014	203-02000	362.000 CYS	57.50000	20815.00	6.00000	2172.00	36.50000	13213.00
EXCAVATION, COMMON								
0015	203-02070	2582.000 CYS	15.00000	38730.00	10.00000	25820.00	25.90000	66873.80
BORROW								
0016	203-51223	95.000 CYS	22.00000	2090.00	35.00000	3325.00	27.75000	2636.25
EXCAVATION, WATERWAY								
0017	205-06932	24.000 LFT	28.00000	672.00	26.00000	624.00	39.75000	954.00
TEMPORARY CHECK DAM, STRAW BALES								
0018	205-06937	1837.000 LFT	1.50000	2755.50	1.40000	2571.80	2.10000	3857.70
TEMPORARY SILT FENCE								
0019	207-08262	2956.000 SYS	12.25000	36211.00	10.00000	29560.00	8.45000	24978.20
SUBGRADE TREATMENT, TYPE I								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	582.800	CYS	74.75000	43564.30	115.00000	67022.00	82.15000	47877.02
0021 303-01180 COMPACTED AGGREGATE, NO. 53	817.000	TON	25.75000	21037.75	30.00000	24510.00	18.75000	15318.75
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	312.000	SYS	8.25000	2574.00	5.55000	1731.60	8.70000	2714.40
0023 306-08043 MILLING, TRANSITION	373.000	SYS	8.25000	3077.25	5.55000	2070.15	8.15000	3039.95
0024 402-07784 HMA SURFACE, TYPE D	270.000	TON	85.00000	22950.00	80.00000	21600.00	89.00000	24030.00
0025 402-07785 HMA INTERMEDIATE, TYPE D	407.000	TON	82.00000	33374.00	77.00000	31339.00	85.50000	34798.50
0026 402-07786 HMA BASE, TYPE D	1301.000	TON	65.00000	84565.00	61.00000	79361.00	64.50000	83914.50
0027 406-05520 ASPHALT FOR TACK COAT	3.000	TON	531.00000	1593.00	500.00000	1500.00	475.00000	1425.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4463.00000	8926.00	4200.00000	8400.00	4675.00000	9350.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2465.00000	9860.00	2320.00000	9280.00	2575.00000	10300.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1297.000	LFT	18.50000	23994.50	17.50000	22697.50	18.50000	23994.50
0031 615-06490 RIGHT OF WAY MARKER	20.000	EACH	167.00000	3340.00	157.00000	3140.00	157.00000	3140.00
0032 615-06505 MONUMENT, B	3.000	EACH	677.00000	2031.00	637.00000	1911.00	637.00000	1911.00
0033 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	467.00000	467.00	467.00000	467.00
0034 616-02320 GEOTEXTILES	165.000	SYS	5.00000	825.00	1.48000	244.20	4.15000	684.75
0035 616-05688 RIPRAP, CLASS 1	311.000	TON	51.00000	15861.00	35.30000	10978.30	38.50000	11973.50
0036 616-06405 RIPRAP, REVETMENT	79.000	TON	33.00000	2607.00	26.06000	2058.74	38.00000	3002.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	760.00000	1520.00	715.00000	1430.00	675.00000	1350.00
0038 621-06545 FERTILIZER	0.100	TON	795.00000	79.50	750.00000	75.00	1325.00000	132.50
0039 621-06553 SEED MIXTURE, R	68.000	LBS	18.50000	1258.00	17.25000	1173.00	25.00000	1700.00
0040 621-06565 MULCHING MATERIAL	1.600	TON	425.00000	680.00	400.00000	640.00	600.00000	960.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.11000	1.11
0042 621-06574 SODDING	16.000	SYS	57.50000	920.00	54.12000	865.92	81.00000	1296.00
0043 714-96642 TEMPORARY RETAINING WALL		LUMP	57800.00000	57800.00	69000.00000	69000.00	29000.00000	29000.00
0044 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	60.000	LFT	1702.00000	102120.00	1960.00000	117600.00	3358.00000	201480.00
0045 723-08608 WINGWALL	421.000	SFT	129.00000	54309.00	80.00000	33680.00	90.00000	37890.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	138.00000	276.00	275.00000	550.00	151.00000	302.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1900.000	LFT	0.40000	760.00	0.28000	532.00	0.60000	1140.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2869.000	LFT	1.00000	2869.00	1.00000	2869.00	1.05000	3012.45
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.50000	156.00	6.00000	144.00	6.95000	166.80
0050 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	115.00000	2530.00	105.00000	2310.00
0051 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	48.00000	288.00	60.00000	360.00	50.00000	300.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5850.00000	5850.00	8850.00000	8850.00	20100.00000	20100.00
0053 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4538.00000	9076.00	2200.00000	4400.00	4500.00000	9000.00
0054 801-07119 BARRICADE, III-B	40.000	LFT	12.25000	490.00	25.00000	1000.00	12.80000	512.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1050.000	LFT	34.50000	36225.00	42.36000	44478.00	25.50000	26775.00
0056 801-97643 TEMPORARY BUZZ STRIPS	864.000	LFT	6.50000	5616.00	7.65000	6609.60	5.85000	5054.40
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.000	LFT	16.00000	624.00	37.00000	1443.00	12.20000	475.80
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	17.000	SFT	16.00000	272.00	41.50000	705.50	19.00000	323.00



INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN	LUMP	49950.00000	49950.00	34500.00000	34500.00	36500.00000	36500.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2100.000 LFT	0.35000	735.00	0.35000	735.00	0.55000	1155.00
0061 808-06716 LINE, REMOVE	1545.000 LFT	0.35000	540.75	0.34000	525.30	0.36000	556.20
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3192.000 LFT	0.35000	1117.20	0.35000	1117.20	0.37000	1181.04
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	29.00000	1160.00	27.58000	1103.20	14.00000	560.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	39.00000	1560.00	36.69000	1467.60	38.80000	1552.00
SECTION TOTALS		\$	783,804.00	\$	813,434.87	\$	858,971.22
CONTRACT TOTALS		\$	783,804.00	\$	813,434.87	\$	858,971.22

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 118 CONTRACT ID : SR -30249-B COUNTIES : LAKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/01/10  
 LOCATION : ON US 41 FROM 0.95 MILE SOUTH OF US 12/20 TO PROJECT(S) : 0300758  
 0300759  
 0300760  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,061,989.48	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,360,397.38	109.7456%

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TABULATION OF BIDS

CALL ORDER : 118  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397			( 2 ) 35-1120685		
		RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	78100.00000	78100.00	50000.00000	50000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	100.00000	300.00	125.00000	375.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	18.000 MOS	65.00000	1170.00	125.00000	2250.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0012	110-01001	LUMP	153200.00000	153200.00	227000.00000	227000.00	
	MOBILIZATION AND DEMOBILIZATION						
0013	202-01300	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0014	202-02240	94.000 m2	31.00000	2914.00	65.00000	6110.00	
	PAVEMENT REMOVAL						
0015	202-02273	6.000 m2	180.25000	1081.50	100.00000	600.00	
	CENTER CURB, CONCRETE, REMOVE						
0016	202-02278	493.000 m	31.65000	15603.45	20.00000	9860.00	
	CURB, CONCRETE, REMOVE						
0017	202-02279	3608.000 m	20.50000	73964.00	20.00000	72160.00	
	CURB AND GUTTER, REMOVE						
0018	202-02772	6.000 EACH	125.00000	750.00	200.00000	1200.00	
	CASTING, REMOVE						
0019	202-52710	3748.000 m2	14.75000	55283.00	14.00000	52472.00	
	SIDEWALK, CONCRETE, REMOVE						

TABULATION OF BIDS

CALL ORDER : 118  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91385 INLET, REMOVE	2.000	EACH	325.00000	650.00	352.00000	704.00		
0021 202-93047 MANHOLE, REMOVE	1.000	EACH	375.00000	375.00	677.00000	677.00		
0022 202-94425 APRON, REMOVE	1652.000	m2	20.50000	33866.00	15.00000	24780.00		
0023 202-96022 CONCRETE FOUNDATION, REMOVE	5.000	EACH	900.00000	4500.00	500.00000	2500.00		
0024 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE , 114th STREET		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0025 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE , 117th STREET		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0026 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE , 119th STREET		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0027 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE , 121st STREET		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0028 203-02020 EXCAVATION, UNCLASSIFIED	250.000	m3	42.25000	10562.50	75.00000	18750.00		
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1652.000	m2	29.50000	48734.00	25.00000	41300.00		
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	436.000	m2	24.35000	10616.60	70.00000	30520.00		
0031 210-05815 LIGHTING , CONTROL CABINET, FOUNDATION	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	92.000	m3	1.00000	92.00	22.05000	2028.60		
0033 306-08034 MILLING, ASPHALT, 38 mm	1106.000	m2	5.65000	6248.90	6.00000	6636.00		
0034 306-08043 MILLING, TRANSITION	221.000	m2	6.40000	1414.40	9.00000	1989.00		
0035 306-08595 MILLING ASPHALT, 89 mm	37646.000	m2	3.15000	118584.90	3.00000	112938.00		
0036 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3527.000	Mg	99.50000	350936.50	92.00000	324484.00		
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	5680.000	Mg	83.50000	474280.00	84.00000	477120.00		
0038 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	112.000	Mg	97.00000	10864.00	82.00000	9184.00		

TABULATION OF BIDS

CALL ORDER : 118  
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CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	36.000 Mg	96.00000	3456.00	90.00000	3240.00		
0040 401-93793 WEDGE AND LEVELING	570.000 Mg	37.50000	21375.00	88.00000	50160.00		
0041 406-05520 ASPHALT FOR TACK COAT	20.000 Mg	450.00000	9000.00	800.00000	16000.00		
0043 604-06069 CURB RAMP, CONCRETE	793.000 m2	71.50000	56699.50	120.00000	95160.00		
0044 604-07894 CURB RAMP, CONCRETE, A	77.000 m2	124.50000	9586.50	180.00000	13860.00		
0045 604-07897 CURB RAMP, CONCRETE, C	10.000 m2	183.50000	1835.00	180.00000	1800.00		
0046 604-07898 CURB RAMP, CONCRETE, D	39.000 m2	126.50000	4933.50	180.00000	7020.00		
0047 604-07899 CURB RAMP, CONCRETE, E	9.000 m2	173.50000	1561.50	180.00000	1620.00		
0048 604-07902 CURB RAMP, CONCRETE, H	164.000 m2	122.50000	20090.00	180.00000	29520.00		
0049 604-91531 SIDEWALK, CONCRETE, 100 mm	3442.000 m2	50.25000	172960.50	70.00000	240940.00		
0050 605-02493 CURB ISLAND, CONCRETE	7.000 m2	183.50000	1284.50	350.00000	2450.00		
0051 605-06120 CURB, CONCRETE	56.000 m	91.00000	5096.00	125.00000	7000.00		
0052 605-06140 CURB AND GUTTER, CONCRETE	2762.000 m	47.00000	129814.00	67.00000	185054.00		
0053 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	858.000 m	47.50000	40755.00	57.00000	48906.00		
0054 610-07486 HMA FOR APPROACHES, TYPE A	99.000 Mg	225.00000	22275.00	200.00000	19800.00		
0055 610-08446 PCCP FOR APPROACHES, 150 mm	527.000 m2	72.50000	38207.50	70.00000	36890.00		
0056 610-09108 PCCP FOR APPROACHES, 225 mm	715.000 m2	80.00000	57200.00	80.00000	57200.00		
0057 621-06570 TOP SOIL	150.000 m3	42.00000	6300.00	80.00000	12000.00		
0058 621-06575 SODDING, NURSERY	1000.000 m2	8.44000	8440.00	6.50000	6500.00		
0059 628-09402 FIELD OFFICE, B	10.000 MOS	3500.00000	35000.00	3500.00000	35000.00		
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	20.000 MOS	240.00000	4800.00	400.00000	8000.00		

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TABULATION OF BIDS

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CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	506.00000	506.00	750.00000	750.00		
0062 714-44240 CONCRETE, A, STRUCTURES	0.500	m3	312.00000	156.00	1000.00000	500.00		
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	80.000	m	147.00000	11760.00	140.62000	11249.60		
0064 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	14.000	Mg	165.00000	2310.00	170.00000	2380.00		
0065 715-08283 PCCP FOR STRUCTURE INSTALLATION	94.000	m2	172.00000	16168.00	200.00000	18800.00		
0066 720-44000 CASTING, ADJUST TO GRADE	83.000	EACH	285.00000	23655.00	740.00000	61420.00		
0067 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	630.00000	630.00	1000.00000	1000.00		
0068 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	2.000	EACH	635.00000	1270.00	1000.00000	2000.00		
0069 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	640.00000	640.00	1100.00000	1100.00		
0070 720-45005 INLET, A2	1.000	EACH	2476.00000	2476.00	1252.62000	1252.62		
0071 720-45015 INLET, A8	3.000	EACH	2490.00000	7470.00	1435.15000	4305.45		
0072 720-45035 INLET, F7	1.000	EACH	2412.00000	2412.00	1445.49000	1445.49		
0073 720-45410 MANHOLE, C4	1.000	EACH	4121.00000	4121.00	1735.17000	1735.17		
0074 720-90349 MANHOLE, C8	1.000	EACH	2718.00000	2718.00	1950.17000	1950.17		
0075 720-90984 MANHOLE, C2	1.000	EACH	2704.00000	2704.00	1699.95000	1699.95		
0076 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	13.000	EACH	525.00000	6825.00	275.00000	3575.00		
0077 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	3134.00000	3134.00	2329.72000	2329.72		
0078 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	138.00000	552.00	200.00000	800.00		
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4557.000	m	0.43000	1959.51	0.62000	2825.34		
0080 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	640.000	m	0.52000	332.80	0.69000	441.60		
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4557.000	m	1.90000	8658.30	2.89000	13169.73		

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CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	640.000	m	2.30000	1472.00	3.10000	1984.00		
0083 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 150 mm	183.000	m	2.60000	475.80	3.21000	587.43		
0084 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	183.000	m	9.25000	1692.75	17.30000	3165.90		
0085 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	134.00000	5360.00	99.00000	3960.00		
0086 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	34.00000	340.00		
0087 801-06710 FLASHING ARROW SIGN	300.000	DAY	4.50000	1350.00	9.00000	2700.00		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	80000.00000	80000.00		
0089 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4320.00000	17280.00	3195.00000	12780.00		
0090 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	3.00000	180.00	5.00000	300.00		
0091 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	5.400	m	39.36000	212.54	40.00000	216.00		
0092 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	25.000	EACH	120.00000	3000.00	120.00000	3000.00		
0093 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	5.110	m2	134.55000	687.55	135.00000	689.85		
0094 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	3.150	m2	161.46000	508.60	162.00000	510.30		
0095 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	12.560	m2	172.22000	2163.08	173.00000	2172.88		
0096 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00		
0097 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	7.000	EACH	820.00000	5740.00	820.00000	5740.00		
0098 805-01842 HANDHOLE, SIGNAL	17.000	EACH	660.00000	11220.00	660.00000	11220.00		

TABULATION OF BIDS

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-01843	4.000	EACH	145.00000	580.00	145.00000	580.00		
SIGNAL HANDHOLE ADJUST TO GRADE								
0100 805-01844	969.500	m	40.67000	39429.57	41.00000	39749.50		
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0101 805-01879	3.000	EACH	425.00000	1275.00	425.00000	1275.00		
SIGNAL SERVICE, INSTALL								
0102 805-02069	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
SIGNAL CANTILEVER STRUCTURE, 7.6 m								
0103 805-02072	1.000	EACH	3600.00000	3600.00	3600.00000	3600.00		
SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM								
0104 805-02073	1.000	EACH	3800.00000	3800.00	3800.00000	3800.00		
SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM								
0105 805-02077	5.000	EACH	4000.00000	20000.00	4000.00000	20000.00		
SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM								
0106 805-02087		LUMP	120.00000	120.00	120.00000	120.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , 114th STREET								
0107 805-02087		LUMP	120.00000	120.00	120.00000	120.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , 117th STREET								
0108 805-02087		LUMP	120.00000	120.00	120.00000	120.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , 119th STREET								
0109 805-02087		LUMP	120.00000	120.00	120.00000	120.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , 121st STREET								
0110 805-02152	14.000	EACH	565.00000	7910.00	565.00000	7910.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0111 805-02266	8.000	EACH	145.00000	1160.00	145.00000	1160.00		
LENS REPLACEMENT, TRAFFIC SIGNAL, 305 m								
0113 805-02658	532.500	m	6.56000	3493.20	6.56000	3493.20		
CABLE, COAXIAL								
0114 805-04602	4.000	EACH	810.00000	3240.00	810.00000	3240.00		
CONTROLLER, REWIRE								
0115 805-05698	1.000	EACH	800.00000	800.00	800.00000	800.00		
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm								
0116 805-06592	334.500	m	40.67000	13604.12	41.00000	13714.50		
CONDUIT, STEEL, GALVANIZED, 50 mm								
0117 805-06834	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , RELOCATE								



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CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-08494 RADIO SPREAD SPECTRUM , REINSTALL	5.000 EACH	880.00000	4400.00	880.00000	4400.00		
0119 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	27.000 EACH	700.00000	18900.00	700.00000	18900.00		
0120 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	5.000 EACH	610.00000	3050.00	610.00000	3050.00		
0121 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	960.00000	960.00	960.00000	960.00		
0122 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN R10-4	14.000 EACH	98.00000	1372.00	98.00000	1372.00		
0123 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00		
0124 805-78420 DISCONNECT HANGER	2.000 EACH	310.00000	620.00	310.00000	620.00		
0125 805-78467 SIGNAL CABLE, 3C 8GA.	103.000 m	6.56000	675.68	6.56000	675.68		
0126 805-78485 SIGNAL CABLE, 5C 14GA.	1004.500 m	4.00000	4018.00	4.00000	4018.00		
0127 805-78490 SIGNAL CABLE, 7C 14GA.	1632.500 m	5.90000	9631.75	5.90000	9631.75		
0128 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3505.200 m	3.15000	11041.38	3.15000	11041.38		
0129 805-78785 SIGNAL DETECTOR HOUSING	37.000 EACH	500.00000	18500.00	500.00000	18500.00		
0130 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1921.000 m	26.24000	50407.04	26.24000	50407.04		
0131 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	490.00000	1470.00	490.00000	1470.00		
0132 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	900.00000	900.00		
0133 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00		
0134 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	16774.400 m	4.72000	79175.17	4.72000	79175.17		
0135 805-90005 SIGNAL PEDESTAL, 2.7 m	3.000 EACH	765.00000	2295.00	765.00000	2295.00		
0136 805-90015 POLE BANDS, STEEL	6.000 EACH	165.00000	990.00	165.00000	990.00		
0137 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	26.000 EACH	380.00000	9880.00	380.00000	9880.00		

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000 EACH	120.00000	480.00	120.00000	480.00		
0139 805-95889 WIRE, NO. 10 COPPER, 1C	2536.000 m	2.30000	5832.80	2.30000	5832.80		
0140 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , 114th STREET	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0141 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , 117th STREET	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0142 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , 119th STREET	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0143 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , 121st STREET	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0144 807-02191 HANDHOLE, LIGHTING	6.000 EACH	640.00000	3840.00	640.00000	3840.00		
0145 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm , WITH GROUNDING	16.000 EACH	825.00000	13200.00	825.00000	13200.00		
0146 807-02194 SERVICE POINT, II, MODIFIED	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00		
0147 807-04143 LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE	92.000 EACH	900.00000	82800.00	900.00000	82800.00		
0148 807-04922 LIGHT STANDARD FOUNDATION , FOR DECORATIVE LIGHTING WITH GROUNDING	92.000 EACH	562.00000	51704.00	562.00000	51704.00		
0149 807-08214 CONDUIT, PVC, 50 mm, SCHEDULE 40, FOR ELECTRIC	3517.500 m	20.83000	73269.53	21.00000	73867.50		
0150 807-83596 LIGHT POLE, 10.4 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	16.000 EACH	1215.00000	19440.00	1215.00000	19440.00		
0151 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	16.000 EACH	320.00000	5120.00	320.00000	5120.00		
0152 807-86910 CONNECTOR KIT, UNFUSED	108.000 EACH	20.00000	2160.00	20.00000	2160.00		
0153 807-86915 CONNECTOR KIT, FUSED	108.000 EACH	22.00000	2376.00	22.00000	2376.00		

TABULATION OF BIDS

CALL ORDER : 118  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	300.000	EACH	17.00000	5100.00	17.00000	5100.00		
0155 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	22.00000	440.00	22.00000	440.00		
0156 807-86930 INSULATION LINK, NONWATERPROOFED	224.000	EACH	16.00000	3584.00	16.00000	3584.00		
0157 807-86935 INSULATING LINK, WATERPROOFED	40.000	EACH	21.00000	840.00	21.00000	840.00		
0158 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	108.000	EACH	42.00000	4536.00	42.00000	4536.00		
0159 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	92.000	EACH	880.00000	80960.00	888.00000	81696.00		
0160 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	794.000	m	0.92000	730.48	0.92000	730.48		
0161 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	720.000	m	0.92000	662.40	0.92000	662.40		
0162 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	134.000	m	3.60000	482.40	3.60000	482.40		
0163 808-06716 LINE, REMOVE	1000.000	m	1.10000	1100.00	1.50000	1500.00		
0164 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	62.000	m	0.92000	57.04	0.92000	57.04		
0165 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2981.000	m	0.92000	2742.52	0.92000	2742.52		
0166 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	76.000	m	5.36000	407.36	5.36000	407.36		
0167 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	98.000	m	5.36000	525.28	5.36000	525.28		
0168 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	183.000	m	10.71000	1959.93	10.71000	1959.93		
0169 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	516.000	m	2.68000	1382.88	2.68000	1382.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 118 -11

TABULATION OF BIDS

CALL ORDER : 118  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -30249-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	58.00000	1276.00	58.00000	1276.00		
0171 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	85.00000	1445.00	85.00000	1445.00		
0172 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	25.00000	250.00	65.00000	650.00		
0174 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	506.000 m	3.60000	1821.60	3.60000	1821.60		
0175 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	49.000 m	2.25000	110.25	2.25000	110.25		
0176 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5516.000 m	1.12000	6177.92	1.12000	6177.92		
SECTION TOTALS		\$	3,061,989.48	\$	3,360,397.38	\$	
CONTRACT TOTALS		\$	3,061,989.48	\$	3,360,397.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : SR -31459-A COUNTIES : LAKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES COMPLETION DATE : 05/31/11  
 LOCATION : ON CLINE AVENUE FROM RIDGE ROAD TO 45TH STREET PROJECT(S) : 0400711

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 4,145,779.31	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 4,328,984.02	104.4191%
3	35-1068009 DYER CONSTRUCTION CO	\$ 4,615,585.65	111.3322%
4	35-1120685 WALSH & KELLY INC	\$ 4,779,115.27	115.2766%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,169,471.54	124.6924%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1000263	( 2 ) 35-1569222	( 3 ) 35-1068009				
		GATLIN PLUMBING & HEATING IN	GRIMMER CONSTRUCTION INC	DYER CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	30000.00000	30000.00	41350.00000	41350.00	23763.70000	23763.70
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	150000.00000	150000.00	205000.00000	205000.00	230000.00000	230000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	60000.00000	60000.00	50000.00000	50000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0009	202-02273	136.000 SYS	5.00000	680.00	21.00000	2856.00	28.50000	3876.00
	CENTER CURB, CONCRETE, REMOVE							
0010	203-02000	12872.000 CYS	12.00000	154464.00	16.90000	217536.80	18.89000	243152.08
	EXCAVATION, COMMON							
0011	203-02020	5000.000 CYS	18.00000	90000.00	14.50000	72500.00	16.00000	80000.00
	EXCAVATION, UNCLASSIFIED							
0012	205-02770	420.000 SYS	2.08000	873.60	2.08000	873.60	2.08000	873.60
	EROSION CONTROL BLANKET							
0013	205-03371	10.000 CYS	25.00000	250.00	16.90000	169.00	33.46000	334.60
	SEDIMENT, REMOVE							
0014	205-06933	12.000 EACH	115.00000	1380.00	42.80000	513.60	97.75000	1173.00
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06937	5000.000 LFT	1.66000	8300.00	1.70000	8500.00	2.01000	10050.00
	TEMPORARY SILT FENCE							
0016	207-08267	9403.000 SYS	8.00000	75224.00	6.90000	64880.70	7.08000	66573.24
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	17302.000 SYS	13.00000	224926.00	13.10000	226656.20	11.85000	205028.70
	SUBGRADE TREATMENT, TYPE IV							
0018	211-09264	6316.000 CYS	0.01000	63.16	0.01000	63.16	13.33000	84192.28
	STRUCTURE BACKFILL, TYPE 1							
0019	211-09268	62.000 CYS	80.00000	4960.00	77.90000	4829.80	87.20000	5406.40
	STRUCTURE BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1000263 GATLIN PLUMBING & HEATING IN		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	470.000 TON	19.00000	8930.00	14.00000	6580.00	20.08000	9437.60
0021 304-07490 HMA PATCHING, TYPE B	92.000 TON	135.00000	12420.00	90.00000	8280.00	90.00000	8280.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11193.000 SYS	1.45000	16229.85	1.45000	16229.85	1.12000	12536.16
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2200.000 TON	67.00000	147400.00	67.00000	147400.00	67.00000	147400.00
0024 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2102.000 TON	60.00000	126120.00	60.00000	126120.00	60.00000	126120.00
0025 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6781.000 TON	52.50000	356002.50	52.50000	356002.50	52.50000	356002.50
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2559.000 TON	64.50000	165055.50	64.50000	165055.50	64.50000	165055.50
0027 402-07433 HMA SURFACE, TYPE B	583.000 TON	64.00000	37312.00	64.00000	37312.00	64.00000	37312.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	973.000 TON	54.00000	52542.00	54.00000	52542.00	54.00000	52542.00
0029 402-07441 HMA BASE, TYPE B	3152.000 TON	52.00000	163904.00	52.00000	163904.00	50.00000	157600.00
0030 406-05520 ASPHALT FOR TACK COAT	17.700 TON	900.00000	15930.00	500.00000	8850.00	900.00000	15930.00
0031 601-05999 CURVED TERMINAL END	1.000 EACH	100.00000	100.00	100.00000	100.00	30.00000	30.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	3800.00000	3800.00	3800.00000	3800.00	3665.00000	3665.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	640.00000	640.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00	3050.00000	3050.00
0035 604-06367 JOINT MATERIAL	1410.000 LFT	0.50000	705.00	1.00000	1410.00	1.16000	1635.60
0036 604-07901 CURB RAMP, CONCRETE, G	12.000 SYS	117.80000	1413.60	128.00000	1536.00	117.80000	1413.60
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	3071.000 SYS	35.10000	107792.10	40.10000	123147.10	39.34000	120813.14
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4896.000 LFT	15.35000	75153.60	17.80000	87148.80	17.96000	87932.16
0039 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	63.000 LFT	16.00000	1008.00	19.00000	1197.00	16.00000	1008.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1000263 GATLIN PLUMBING & HEATING IN		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	1524.000	SYS	26.30000	40081.20	30.90000	47091.60	29.78000	45384.72
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	849.000	SYS	44.80000	38035.20	50.30000	42704.70	48.62000	41278.38
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	35.000	EACH	155.00000	5425.00	163.00000	5705.00	190.00000	6650.00
0043 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	734.00000	3670.00	1015.00000	5075.00
0044 616-02320 GEOTEXTILES	316.000	SYS	5.00000	1580.00	0.70000	221.20	0.89000	281.24
0045 616-06405 RIPRAP, REVETMENT	418.000	TON	60.00000	25080.00	45.00000	18810.00	41.50000	17347.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0047 621-06545 FERTILIZER	1.500	TON	600.00000	900.00	600.00000	900.00	600.00000	900.00
0048 621-06554 SEED MIXTURE, U	75.000	LBS	7.98000	598.50	7.98000	598.50	7.98000	598.50
0049 621-06557 SEED MIXTURE, T	300.000	LBS	4.24000	1272.00	4.24000	1272.00	4.24000	1272.00
0050 621-06565 MULCHING MATERIAL	1.000	TON	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0051 621-06567 WATER	34.000	KGAL	1.00000	34.00	1.00000	34.00	1.00000	34.00
0052 621-06570 TOP SOIL	451.000	CYS	35.00000	15785.00	27.50000	12402.50	27.57000	12434.07
0053 621-06575 SODDING, NURSERY	4071.000	SYS	5.02000	20436.42	7.23000	29433.33	3.96000	16121.16
0054 628-09402 FIELD OFFICE, B	18.000	MOS	2000.00000	36000.00	2620.00000	47160.00	2847.81000	51260.58
0057 714-02544 WINGWALL, PRECAST CONCRETE	4.000	EACH	8350.00000	33400.00	5450.00000	21800.00	4966.50000	19866.00
0058 715-01902 WATER SERVICE LINE, 2 IN.	75.000	LFT	50.00000	3750.00	39.70000	2977.50	37.30000	2797.50
0059 715-03025 SANITARY MANHOLE , C4	9.000	EACH	2400.00000	21600.00	2540.00000	22860.00	2352.84000	21175.56
0060 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	3.000	EACH	1825.00000	5475.00	640.00000	1920.00	2153.81000	6461.43
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6304.000	LFT	8.00000	50432.00	7.40000	46649.60	11.54000	72748.16
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	371.000	LFT	10.00000	3710.00	10.50000	3895.50	15.91000	5902.61



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1000263 GATLIN PLUMBING & HEATING IN		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	78.000 LFT	35.00000	2730.00	30.00000	2340.00	20.92000	1631.76
0064 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	10.000 LFT	40.00000	400.00	45.20000	452.00	27.31000	273.10
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1567.000 LFT	39.00000	61113.00	33.10000	51867.70	34.22000	53622.74
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1276.000 LFT	45.00000	57420.00	35.80000	45680.80	42.38000	54076.88
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	604.000 LFT	53.00000	32012.00	40.40000	24401.60	48.79000	29469.16
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2058.000 LFT	59.00000	121422.00	53.60000	110308.80	55.57000	114363.06
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1661.000 LFT	63.00000	104643.00	61.40000	101985.40	61.30000	101819.30
0070 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	7.000 LFT	250.00000	1750.00	1320.00000	9240.00	100.42000	702.94
0071 715-05409 PIPE, SANITARY SEWER, 10 IN. , PVC SDR-35	2359.000 LFT	66.00000	155694.00	37.40000	88226.60	67.95000	160294.05
0072 715-05711 PIPE, SANITARY SEWER, 6 IN.	12.000 LFT	48.00000	576.00	36.30000	435.60	53.26000	639.12
0073 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC SDR-2	438.000 LFT	36.00000	15768.00	29.30000	12833.40	50.97000	22324.86
0074 715-09064 VIDEO INSPECTION FOR PIPE	7273.000 LFT	1.00000	7273.00	1.00000	7273.00	1.25000	9091.25
0075 715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	600.00000	3600.00	483.00000	2898.00	441.75000	2650.50
0076 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	256.000 LFT	69.00000	17664.00	44.20000	11315.20	61.01000	15618.56
0077 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	62.000 LFT	73.00000	4526.00	76.50000	4743.00	73.94000	4584.28
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	3239.000 LFT	71.00000	229969.00	59.50000	192720.50	56.91000	184331.49
0079 715-96629 WATER SERVICE LINE, 1 IN.	550.000 LFT	41.00000	22550.00	31.80000	17490.00	30.28000	16654.00
0080 716-04832 PIPE CASING, STEEL, 24" BURIED	70.000 LFT	200.00000	14000.00	156.00000	10920.00	669.16000	46841.20
0081 718-04986 CLEANOUT , SANITARY WITH CASTING	19.000 EACH	375.00000	7125.00	440.00000	8360.00	650.43000	12358.17
0082 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.60000	4800.00	1.10000	3300.00
0083 718-52610 AGGREGATE FOR UNDERDRAINS	521.000 CYS	33.00000	17193.00	24.00000	12504.00	19.22000	10013.62

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1000263 GATLIN PLUMBING & HEATING IN		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 719-93923 DUCTILE IRON FITTINGS	1540.000	LBS	7.00000	10780.00	7.00000	10780.00	8.66000	13336.40
0085 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	250.00000	3250.00	224.00000	2912.00	344.03000	4472.39
0086 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1184.01000	1184.01
0087 720-45045 INLET, J10	40.000	EACH	1625.00000	65000.00	1330.00000	53200.00	1707.43000	68297.20
0088 720-45055 INLET, M10	10.000	EACH	1625.00000	16250.00	1330.00000	13300.00	1707.44000	17074.40
0089 720-45260 PIPE CATCH BASIN, 12 IN.	3.000	EACH	950.00000	2850.00	641.00000	1923.00	832.51000	2497.53
0090 720-45270 PIPE CATCH BASIN, 18 IN.	11.000	EACH	1100.00000	12100.00	763.00000	8393.00	1026.39000	11290.29
0091 720-45410 MANHOLE, C4	30.000	EACH	1825.00000	54750.00	2120.00000	63600.00	1795.33000	53859.90
0092 720-91742 FIRE HYDRANT	8.000	EACH	3300.00000	26400.00	3550.00000	28400.00	3729.78000	29838.24
0093 720-95422 MANHOLE, J4	14.000	EACH	2450.00000	34300.00	3260.00000	45640.00	2601.39000	36419.46
0094 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000	EACH	1100.00000	1100.00	2010.00000	2010.00	1379.49000	1379.49
0095 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	1550.00000	1550.00	2460.00000	2460.00	2157.20000	2157.20
0096 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	2.000	EACH	1600.00000	3200.00	3230.00000	6460.00	2909.34000	5818.68
0098 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.	92.000	LFT	1920.00000	176640.00	3700.00000	340400.00	2618.28000	240881.76
0099 732-02185 WATER SERVICE LINE, 1.50 IN.	100.000	LFT	43.00000	4300.00	34.50000	3450.00	29.20000	2920.00
0100 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	6.000	EACH	1450.00000	8700.00	1970.00000	11820.00	1853.27000	11119.62
0101 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	8.000	EACH	550.00000	4400.00	910.00000	7280.00	751.64000	6013.12
0102 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	800.00000	1600.00	1200.00000	2400.00	1059.47000	2118.94
0103 732-09111 SERVICE , SANITARY, RECONNECT	19.000	EACH	550.00000	10450.00	142.00000	2698.00	337.15000	6405.85

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1000263 GATLIN PLUMBING & HEATING IN		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 732-09111 SERVICE , TEE-WYE, SANITARY 10" X 6"	19.000	EACH	300.00000	5700.00	257.00000	4883.00	337.15000	6405.85
0105 732-94780 WATER SERVICE CONNECTION	22.000	EACH	850.00000	18700.00	385.00000	8470.00	372.96000	8205.12
0106 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	250.00000	750.00	235.00000	705.00	211.84000	635.52
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	27890.000	LFT	0.12000	3346.80	0.12000	3346.80	0.12000	3346.80
0108 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0109 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	145.000	LFT	6.00000	870.00	6.00000	870.00	6.00000	870.00
0110 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	140.00000	3080.00	140.00000	3080.00
0111 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	42.00000	714.00	42.00000	714.00	42.00000	714.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	50200.00000	50200.00	35800.00000	35800.00
0113 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	10.000	EACH	5300.00000	53000.00	5300.00000	53000.00	3400.00000	34000.00
0114 801-07119 BARRICADE, III-B	70.000	LFT	9.00000	630.00	9.00000	630.00	9.00000	630.00
0115 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	630.000	LFT	35.00000	22050.00	25.00000	15750.00	27.06000	17047.80
0116 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	320.500	LFT	11.30000	3621.65	11.30000	3621.65	11.30000	3621.65
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	110.300	SFT	12.00000	1323.60	12.00000	1323.60	12.00000	1323.60
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.000	SFT	13.00000	442.00	13.00000	442.00	13.00000	442.00
0120 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1650.000	LFT	11.00000	18150.00	11.00000	18150.00	11.00000	18150.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1520.000	LFT	0.35000	532.00	0.35000	532.00	0.35000	532.00
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	830.000	LFT	8.00000	6640.00	8.00000	6640.00	8.00000	6640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	6600.000 LFT	1.42000	9372.00	1.42000	9372.00	1.42000	9372.00
0124 805-95889 WIRE, NO. 10 COPPER, 1C	4950.000 LFT	0.80000	3960.00	0.80000	3960.00	0.80000	3960.00
0125 807-02191 HANDHOLE, LIGHTING	1.000 EACH	620.00000	620.00	620.00000	620.00	620.00000	620.00
0126 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT , WITH GROUNDING	22.000 EACH	744.00000	16368.00	744.00000	16368.00	744.00000	16368.00
0127 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5445.000 LFT	7.85000	42743.25	7.85000	42743.25	7.85000	42743.25
0128 807-83606 LIGHT POLE, 34 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	3.000 EACH	1300.00000	3900.00	1300.00000	3900.00	1300.00000	3900.00
0129 807-83652 LIGHT POLE, 36 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	10.000 EACH	1300.00000	13000.00	1300.00000	13000.00	1300.00000	13000.00
0130 807-83658 LIGHT POLE, 36 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	2.000 EACH	1420.00000	2840.00	1420.00000	2840.00	1420.00000	2840.00
0131 807-83710 LIGHT POLE, 38 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	7.000 EACH	1450.00000	10150.00	1450.00000	10150.00	1450.00000	10150.00
0132 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	22.000 EACH	345.00000	7590.00	345.00000	7590.00	345.00000	7590.00
0133 807-86810 SERVICE POINT, II	1.000 EACH	2950.00000	2950.00	2950.00000	2950.00	2950.00000	2950.00
0134 807-86910 CONNECTOR KIT, UNFUSED	22.000 EACH	20.00000	440.00	20.00000	440.00	20.00000	440.00
0135 807-86915 CONNECTOR KIT, FUSED	22.000 EACH	22.00000	484.00	22.00000	484.00	22.00000	484.00
0136 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000 EACH	17.00000	918.00	17.00000	918.00	17.00000	918.00
0137 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0138 807-86930 INSULATION LINK, NONWATERPROOFED	48.000 EACH	17.00000	816.00	17.00000	816.00	17.00000	816.00
0139 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000 EACH	44.00000	968.00	44.00000	968.00	44.00000	968.00
0141 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	19.000 EACH	80.00000	1520.00	80.00000	1520.00	80.00000	1520.00
0142 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	606.000 LFT	0.29000	175.74	0.28000	169.68	0.29000	175.74
0143 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1957.000 LFT	0.29000	567.53	0.28000	547.96	0.29000	567.53
0144 808-06716 LINE, REMOVE	10000.000 LFT	0.31000	3100.00	0.31000	3100.00	0.31000	3100.00
0145 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	7508.000 LFT	0.43000	3228.44	0.43000	3228.44	0.43000	3228.44
0146 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1944.000 LFT	0.29000	563.76	0.28000	544.32	0.29000	563.76
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12140.000 LFT	0.29000	3520.60	0.28000	3399.20	0.29000	3520.60
0148 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	308.000 LFT	1.74000	535.92	1.74000	535.92	1.74000	535.92
0149 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	217.000 LFT	3.50000	759.50	3.48000	755.16	3.48000	755.16
0150 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	153.000 LFT	0.87000	133.11	0.87000	133.11	0.87000	133.11
0151 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	57.00000	1938.00	57.00000	1938.00	57.00000	1938.00
0152 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	34.000 EACH	81.00000	2754.00	81.00000	2754.00	81.00000	2754.00
0153 808-95933 CURB PAINTING, YELLOW	75.000 LFT	3.00000	225.00	3.00000	225.00	3.00000	225.00
0154 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	73.000 LFT	1.50000	109.50	1.50000	109.50	1.50000	109.50
0155 203-02070 BORROW	7637.000 CYS	11.00000	84007.00	11.75000	89734.75	15.37000	117380.69

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		20000.00000	20000.00	17200.00000	17200.00	60000.00000	60000.00
0157 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		169.00000	338.00	169.00000	338.00	169.00000	338.00
0158 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH		0.50000	3.00	50.00000	300.00	50.00000	300.00
0159 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1260.000 LFT		0.29000	365.40	1.00000	1260.00	2.35000	2961.00
0160 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	145.000 LFT		0.28000	40.60	2.35000	340.75	2.50000	362.50
0161 205-06934 TEMPORARY MULCHING	4.000 TON		1000.00000	4000.00	300.00000	1200.00	650.56000	2602.24
0162 211-07454 STRUCTURE BACKFILL , FOR SANITARY SEWER	2449.000 CYS		0.01000	24.49	21.90000	53633.10	27.69000	67812.81
0163 211-07454 STRUCTURE BACKFILL , FOR WATER MAINS	2819.000 CYS		0.01000	28.19	0.01000	28.19	27.69000	78058.11
0164 721-43040 AUTOMATIC DRAINAGE GATE, 42 IN.	1.000 EACH		3000.00000	3000.00	6050.00000	6050.00	7129.66000	7129.66
SECTION TOTALS			\$	4,145,779.31	\$	4,328,984.02	\$	4,615,585.65
CONTRACT TOTALS			\$	4,145,779.31	\$	4,328,984.02	\$	4,615,585.65

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	50000.00000	50000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	286000.00000	286000.00	258473.32000	258473.32		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	110000.00000	110000.00	206778.66000	206778.66		
0009 202-02273 CENTER CURB, CONCRETE, REMOVE	136.000 SYS	35.00000	4760.00	18.00000	2448.00		
0010 203-02000 EXCAVATION, COMMON	12872.000 CYS	18.75000	241350.00	25.00000	321800.00		
0011 203-02020 EXCAVATION, UNCLASSIFIED	5000.000 CYS	19.75000	98750.00	20.75000	103750.00		
0012 205-02770 EROSION CONTROL BLANKET	420.000 SYS	2.08000	873.60	2.08000	873.60		
0013 205-03371 SEDIMENT, REMOVE	10.000 CYS	100.00000	1000.00	21.00000	210.00		
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	115.00000	1380.00	115.00000	1380.00		
0015 205-06937 TEMPORARY SILT FENCE	5000.000 LFT	1.66000	8300.00	2.00000	10000.00		
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9403.000 SYS	15.00000	141045.00	15.00000	141045.00		
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	17302.000 SYS	15.00000	259530.00	19.00000	328738.00		
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	6316.000 CYS	0.01000	63.16	0.01000	63.16		
0019 211-09268 STRUCTURE BACKFILL, TYPE 5	62.000 CYS	77.00000	4774.00	80.00000	4960.00		
0020 303-01180 COMPACTED AGGREGATE, NO. 53	470.000 TON	30.00000	14100.00	38.13000	17921.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07490 HMA PATCHING, TYPE B	92.000	TON	90.00000	8280.00	145.00000	13340.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11193.000	SYS	1.45000	16229.85	1.80000	20147.40		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2200.000	TON	67.00000	147400.00	71.80000	157960.00		
0024 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2102.000	TON	60.00000	126120.00	58.00000	121916.00		
0025 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6781.000	TON	52.50000	356002.50	52.00000	352612.00		
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2559.000	TON	64.50000	165055.50	63.20000	161728.80		
0027 402-07433 HMA SURFACE, TYPE B	583.000	TON	64.00000	37312.00	65.50000	38186.50		
0028 402-07438 HMA INTERMEDIATE, TYPE B	973.000	TON	54.00000	52542.00	55.20000	53709.60		
0029 402-07441 HMA BASE, TYPE B	3152.000	TON	52.00000	163904.00	50.50000	159176.00		
0030 406-05520 ASPHALT FOR TACK COAT	17.700	TON	900.00000	15930.00	500.00000	8850.00		
0031 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	30.00000	30.00		
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2800.00000	2800.00	3665.00000	3665.00		
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	650.00000	650.00	640.00000	640.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2475.00000	2475.00	3050.00000	3050.00		
0035 604-06367 JOINT MATERIAL	1410.000	LFT	1.00000	1410.00	1.00000	1410.00		
0036 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	150.00000	1800.00	150.00000	1800.00		
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	3071.000	SYS	39.00000	119769.00	46.00000	141266.00		
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4896.000	LFT	14.25000	69768.00	16.00000	78336.00		
0039 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	63.000	LFT	35.00000	2205.00	35.00000	2205.00		
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	1524.000	SYS	49.00000	74676.00	72.00000	109728.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	849.000	SYS	65.00000	55185.00	78.00000	66222.00		
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	35.000	EACH	165.00000	5775.00	190.00000	6650.00		
0043 615-06505 MONUMENT, B	5.000	EACH	800.00000	4000.00	1015.00000	5075.00		
0044 616-02320 GEOTEXTILES	316.000	SYS	2.00000	632.00	30.00000	9480.00		
0045 616-06405 RIPRAP, REVETMENT	418.000	TON	45.00000	18810.00	60.00000	25080.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0047 621-06545 FERTILIZER	1.500	TON	600.00000	900.00	600.00000	900.00		
0048 621-06554 SEED MIXTURE, U	75.000	LBS	7.98000	598.50	7.98000	598.50		
0049 621-06557 SEED MIXTURE, T	300.000	LBS	4.24000	1272.00	4.24000	1272.00		
0050 621-06565 MULCHING MATERIAL	1.000	TON	1000.00000	1000.00	1000.00000	1000.00		
0051 621-06567 WATER	34.000	KGAL	1.00000	34.00	1.00000	34.00		
0052 621-06570 TOP SOIL	451.000	CYS	45.00000	20295.00	66.00000	29766.00		
0053 621-06575 SODDING, NURSERY	4071.000	SYS	3.96000	16121.16	3.96000	16121.16		
0054 628-09402 FIELD OFFICE, B	18.000	MOS	3200.00000	57600.00	3500.00000	63000.00		
0057 714-02544 WINGWALL, PRECAST CONCRETE	4.000	EACH	5400.00000	21600.00	8350.00000	33400.00		
0058 715-01902 WATER SERVICE LINE, 2 IN.	75.000	LFT	39.70000	2977.50	50.00000	3750.00		
0059 715-03025 SANITARY MANHOLE , C4	9.000	EACH	2540.00000	22860.00	2400.00000	21600.00		
0060 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	3.000	EACH	640.00000	1920.00	1825.00000	5475.00		
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6304.000	LFT	7.40000	46649.60	8.00000	50432.00		
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	371.000	LFT	10.50000	3895.50	10.00000	3710.00		
0063 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	78.000	LFT	32.00000	2496.00	35.00000	2730.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	10.000	LFT	45.20000	452.00	40.00000	400.00		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1567.000	LFT	33.00000	51711.00	39.00000	61113.00		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1276.000	LFT	35.80000	45680.80	45.00000	57420.00		
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	604.000	LFT	40.40000	24401.60	53.00000	32012.00		
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2058.000	LFT	53.60000	110308.80	59.00000	121422.00		
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1661.000	LFT	61.40000	101985.40	64.00000	106304.00		
0070 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	7.000	LFT	1320.00000	9240.00	250.00000	1750.00		
0071 715-05409 PIPE, SANITARY SEWER, 10 IN. , PVC SDR-35	2359.000	LFT	37.00000	87283.00	66.00000	155694.00		
0072 715-05711 PIPE, SANITARY SEWER, 6 IN.	12.000	LFT	36.00000	432.00	48.00000	576.00		
0073 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC SDR-2	438.000	LFT	29.00000	12702.00	36.00000	15768.00		
0074 715-09064 VIDEO INSPECTION FOR PIPE	7273.000	LFT	1.05000	7636.65	1.00000	7273.00		
0075 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	483.00000	2898.00	600.00000	3600.00		
0076 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	256.000	LFT	44.00000	11264.00	69.00000	17664.00		
0077 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	62.000	LFT	76.50000	4743.00	73.00000	4526.00		
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	3239.000	LFT	59.50000	192720.50	71.00000	229969.00		
0079 715-96629 WATER SERVICE LINE, 1 IN.	550.000	LFT	31.80000	17490.00	41.00000	22550.00		
0080 716-04832 PIPE CASING, STEEL, 24" BURIED	70.000	LFT	156.00000	10920.00	235.00000	16450.00		
0081 718-04986 CLEANOUT , SANITARY WITH CASTING	19.000	EACH	440.00000	8360.00	375.00000	7125.00		
0082 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.60000	4800.00	1.00000	3000.00		
0083 718-52610 AGGREGATE FOR UNDERDRAINS	521.000	CYS	26.40000	13754.40	35.00000	18235.00		
0084 719-93923 DUCTILE IRON FITTINGS	1540.000	LBS	7.00000	10780.00	7.00000	10780.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	224.00000	2912.00	250.00000	3250.00		
0086 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0087 720-45045 INLET, J10	40.000	EACH	1330.00000	53200.00	1625.00000	65000.00		
0088 720-45055 INLET, M10	10.000	EACH	1330.00000	13300.00	1625.00000	16250.00		
0089 720-45260 PIPE CATCH BASIN, 12 IN.	3.000	EACH	641.00000	1923.00	950.00000	2850.00		
0090 720-45270 PIPE CATCH BASIN, 18 IN.	11.000	EACH	763.00000	8393.00	1100.00000	12100.00		
0091 720-45410 MANHOLE, C4	30.000	EACH	2120.00000	63600.00	1825.00000	54750.00		
0092 720-91742 FIRE HYDRANT	8.000	EACH	3550.00000	28400.00	3300.00000	26400.00		
0093 720-95422 MANHOLE, J4	14.000	EACH	3260.00000	45640.00	2450.00000	34300.00		
0094 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000	EACH	2010.00000	2010.00	1100.00000	1100.00		
0095 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	2460.00000	2460.00	1550.00000	1550.00		
0096 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	2.000	EACH	3230.00000	6460.00	1600.00000	3200.00		
0098 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.	92.000	LFT	3750.00000	345000.00	1920.00000	176640.00		
0099 732-02185 WATER SERVICE LINE, 1.50 IN.	100.000	LFT	34.50000	3450.00	43.00000	4300.00		
0100 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	6.000	EACH	1970.00000	11820.00	1900.00000	11400.00		
0101 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	8.000	EACH	910.00000	7280.00	900.00000	7200.00		
0102 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	1200.00000	2400.00	1150.00000	2300.00		
0103 732-09111 SERVICE , SANITARY, RECONNECT	19.000	EACH	142.00000	2698.00	550.00000	10450.00		
0104 732-09111 SERVICE , TEE-WYE, SANITARY 10" X 6"	19.000	EACH	257.00000	4883.00	300.00000	5700.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 732-94780 WATER SERVICE CONNECTION	22.000	EACH	385.00000	8470.00	850.00000	18700.00		
0106 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	235.00000	705.00	250.00000	750.00		
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	27890.000	LFT	0.17000	4741.30	0.12000	3346.80		
0108 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	45.00000	270.00	75.00000	450.00		
0109 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	145.000	LFT	5.34000	774.30	6.00000	870.00		
0110 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	140.00000	3080.00		
0111 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	68.00000	1156.00	42.00000	714.00		
0112 801-06775 MAINTAINING TRAFFIC		LUMP	97000.00000	97000.00	200000.00000	200000.00		
0113 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	10.000	EACH	5800.00000	58000.00	3400.00000	34000.00		
0114 801-07119 BARRICADE, III-B	70.000	LFT	9.71000	679.70	9.00000	630.00		
0115 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	630.000	LFT	32.00000	20160.00	30.00000	18900.00		
0116 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	125.00000	1000.00	125.00000	1000.00		
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	320.500	LFT	11.30000	3621.65	11.30000	3621.65		
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	110.300	SFT	12.00000	1323.60	12.00000	1323.60		
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.000	SFT	13.00000	442.00	13.00000	442.00		
0120 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1650.000	LFT	11.00000	18150.00	11.00000	18150.00		
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1520.000	LFT	0.35000	532.00	0.35000	532.00		
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	830.000	LFT	8.00000	6640.00	8.00000	6640.00		
0123 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	6600.000	LFT	1.42000	9372.00	1.42000	9372.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 805-95889 WIRE, NO. 10 COPPER, 1C	4950.000	LFT	0.80000	3960.00	0.80000	3960.00		
0125 807-02191 HANDHOLE, LIGHTING	1.000	EACH	620.00000	620.00	620.00000	620.00		
0126 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT , WITH GROUNDING	22.000	EACH	744.00000	16368.00	744.00000	16368.00		
0127 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5445.000	LFT	7.85000	42743.25	7.85000	42743.25		
0128 807-83606 LIGHT POLE, 34 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	3.000	EACH	1300.00000	3900.00	1300.00000	3900.00		
0129 807-83652 LIGHT POLE, 36 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	10.000	EACH	1300.00000	13000.00	1300.00000	13000.00		
0130 807-83658 LIGHT POLE, 36 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	2.000	EACH	1420.00000	2840.00	1420.00000	2840.00		
0131 807-83710 LIGHT POLE, 38 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	7.000	EACH	1450.00000	10150.00	1450.00000	10150.00		
0132 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	22.000	EACH	345.00000	7590.00	345.00000	7590.00		
0133 807-86810 SERVICE POINT, II	1.000	EACH	2950.00000	2950.00	2950.00000	2950.00		
0134 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	20.00000	440.00	20.00000	440.00		
0135 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	22.00000	484.00	22.00000	484.00		
0136 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000	EACH	17.00000	918.00	17.00000	918.00		
0137 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	21.00000	168.00	21.00000	168.00		
0138 807-86930 INSULATION LINK, NONWATERPROOFED	48.000	EACH	17.00000	816.00	17.00000	816.00		
0139 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	21.00000	168.00	21.00000	168.00		
0140 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000	EACH	44.00000	968.00	44.00000	968.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	19.000 EACH	80.00000	1520.00	80.00000	1520.00		
0142 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	606.000 LFT	0.29000	175.74	0.29000	175.74		
0143 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1957.000 LFT	0.29000	567.53	0.29000	567.53		
0144 808-06716 LINE, REMOVE	10000.000 LFT	0.40000	4000.00	0.31000	3100.00		
0145 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	7508.000 LFT	0.43000	3228.44	0.43000	3228.44		
0146 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1944.000 LFT	0.29000	563.76	0.29000	563.76		
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12140.000 LFT	0.29000	3520.60	0.29000	3520.60		
0148 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	308.000 LFT	1.74000	535.92	1.74000	535.92		
0149 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	217.000 LFT	3.48000	755.16	3.48000	755.16		
0150 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	153.000 LFT	0.87000	133.11	0.87000	133.11		
0151 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	57.00000	1938.00	57.00000	1938.00		
0152 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	34.000 EACH	81.00000	2754.00	81.00000	2754.00		
0153 808-95933 CURB PAINTING, YELLOW	75.000 LFT	3.00000	225.00	3.00000	225.00		
0154 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	73.000 LFT	1.50000	109.50	1.50000	109.50		
0155 203-02070 BORROW	7637.000 CYS	15.00000	114555.00	17.00000	129829.00		
0156 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17500.00000	17500.00	20000.00000	20000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31459-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	169.00000	338.00		
0158 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	45.00000	270.00	50.00000	300.00		
0159 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1260.000 LFT	2.34000	2948.40	2.35000	2961.00		
0160 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	145.000 LFT	2.00000	290.00	2.00000	290.00		
0161 205-06934 TEMPORARY MULCHING	4.000 TON	250.00000	1000.00	1000.00000	4000.00		
0162 211-07454 STRUCTURE BACKFILL , FOR SANITARY SEWER	2449.000 CYS	21.90000	53633.10	0.01000	24.49		
0163 211-07454 STRUCTURE BACKFILL , FOR WATER MAINS	2819.000 CYS	0.01000	28.19	0.01000	28.19		
0164 721-43040 AUTOMATIC DRAINAGE GATE, 42 IN.	1.000 EACH	6050.00000	6050.00	3000.00000	3000.00		
SECTION TOTALS		\$	4,779,115.27	\$	5,169,471.54	\$	
CONTRACT TOTALS		\$	4,779,115.27	\$	5,169,471.54	\$	

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : SR -31695-A COUNTIES : STARKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/30/10  
 LOCATION : AT VARIOUS LOCATIONS ALONG SR 39 PROJECT(S) : 0401149  
 0401150  
 0600501

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 118,146.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 142,146.00	120.3138%
3	35-2097364 INDIANA RELINE INC	\$ 177,566.80	150.2944%
4	35-1526557 MIDWEST MOLE INC	\$ 217,251.00	183.8835%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31695-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2874876 WEST MICHIGAN CABLE CONTRACT		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2097364 INDIANA RELINE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1000.00000	1000.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	300.00000	300.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	60.00000	240.00	100.00000	400.00	200.00000	800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0011 201-01015 CLEARING AND GRUBBING , DES. 0401149	LUMP	1500.00000	1500.00	1000.00000	1000.00	200.00000	200.00
0012 201-01015 CLEARING AND GRUBBING , DES. 0401150	LUMP	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
0013 201-01015 CLEARING AND GRUBBING , DES. 0600501	LUMP	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
0014 628-09402 FIELD OFFICE, B	4.000 MOS	1000.00000	4000.00	2000.00000	8000.00	2000.00000	8000.00
0015 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	220.000 LFT	450.00000	99000.00	542.00000	119240.00	673.64000	148200.80
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	500.00000	1000.00	120.00000	240.00	150.00000	300.00
0017 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00	120.00000	960.00	120.00000	960.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	3000.00000	3000.00	8000.00000	8000.00
SECTION TOTALS		\$	118,146.00	\$	142,146.00	\$	177,566.80
CONTRACT TOTALS		\$	118,146.00	\$	142,146.00	\$	177,566.80

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31695-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 4 ) 35-1526557	( )	( )
		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	3400.00000	3400.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	115.00000	115.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	4.000 MOS	115.00000	460.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	110-01001	LUMP	9700.00000	9700.00
MOBILIZATION AND DEMOBILIZATION				
0011	201-01015	LUMP	4300.00000	4300.00
CLEARING AND GRUBBING , DES. 0401149				
0012	201-01015	LUMP	7750.00000	7750.00
CLEARING AND GRUBBING , DES. 0401150				
0013	201-01015	LUMP	100.00000	100.00
CLEARING AND GRUBBING , DES. 0600501				
0014	628-09402	4.000 MOS	1500.00000	6000.00
FIELD OFFICE, B				
0015	725-06874	220.000 LFT	816.00000	179520.00
PIPE LINER, THERMOPLASTIC, 60 IN.				
0016	801-03290	2.000 EACH	110.00000	220.00
CONSTRUCTION SIGN, C				
0017	801-06640	8.000 EACH	85.00000	680.00
CONSTRUCTION SIGN, A				
0018	801-06775	LUMP	5000.00000	5000.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 217,251.00	\$
CONTRACT TOTALS			\$ 217,251.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : SR -31745-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/02/10  
 LOCATION : ON I-69 AT SOUTHWEST RAMP, 0.18 MILE SOUTH OF I-469; 0.15 MILE NORTH OF I-469; 1.7 MILES NORTH OF I-469 PROJECT(S) : 0301152  
 0800142  
 0900558

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 828,966.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 955,746.60	115.2938%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31745-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 38-2874876		( 2 ) 35-2097364		( )		
		WEST MICHIGAN CABLE CONTRACT		INDIANA RELINE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-08520	1.000 EACH	300.00000	300.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	6.000 MOS	60.00000	360.00	100.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	10000.00000	10000.00	2000.00000	2000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	628-09408	6.000 MOS	600.00000	3600.00	300.00000	1800.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011	628-09409	6.000 MOS	100.00000	600.00	100.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0012	725-06859	148.000 LFT	300.00000	44400.00	325.95000	48240.60		
	PIPE LINER, THERMOPLASTIC, 48 IN.							
0013	725-06876	238.000 LFT	650.00000	154700.00	450.00000	107100.00		
	PIPE LINER, THERMOPLASTIC, 72 IN.							
0014	725-09820	258.000 LFT	2300.00000	593400.00	3000.00000	774000.00		
	PIPE LINER, CURED-IN-PLACE, 48 SFT.							
0015	801-01093	4.000 EACH	300.00000	1200.00	500.00000	2000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0016	801-03290	6.000 EACH	600.00000	3600.00	125.00000	750.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	20.000 EACH	200.00000	4000.00	110.00000	2200.00		
	CONSTRUCTION SIGN, A							
0018	801-06710	60.000 DAY	60.00000	3600.00	15.00000	900.00		
	FLASHING ARROW SIGN							

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31745-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 1 ) 38-2874876			( 2 ) 35-2097364		
			WEST MICHIGAN CABLE CONTRACT			INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	15000.00000	15000.00		
0020	801-92448 CONSTRUCTION SIGNS, MOBILE	180.000 DAY	40.00000	7200.00	2.50000	450.00		
SECTION TOTALS			\$	828,966.00	\$	955,746.60	\$	
CONTRACT TOTALS			\$	828,966.00	\$	955,746.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 146 CONTRACT ID : SR -31954-A COUNTIES : HOWARD  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 08/31/12  
 LOCATION : ON DIXON ROAD FROM SYCAMORE STREET TO JUDSON ROAD PROJECT(S) : 0600560; A600560

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,288,181.84	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,685,605.00	107.5153%
3	35-1875662 CRIDER & CRIDER INC	\$ 5,882,723.25	111.2428%
4	35-1461789 POINDEXTER EXCAVATING	\$ 5,961,555.05	112.7335%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	28900.00000	28900.00	70320.93000	70320.93	55000.00000	55000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	204900.00000	204900.00	280000.00000	280000.00	275000.00000	275000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	17030.00000	17030.00	28000.00000	28000.00	30000.00000	30000.00
0009 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	1331.000 SYS	6.22000	8278.82	6.22000	8278.82	5.00000	6655.00
0011 202-74025 FENCE, REMOVE	952.000 LFT	2.00000	1904.00	2.00000	1904.00	2.00000	1904.00
0012 202-91385 INLET, REMOVE	11.000 EACH	478.68000	5265.48	478.68000	5265.48	300.00000	3300.00
0013 202-96133 PIPE, REMOVE	650.000 LFT	12.88000	8372.00	12.88000	8372.00	12.00000	7800.00
0014 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000 EACH	1243.40000	1243.40	1243.40000	1243.40	500.00000	500.00
0015 203-02000 EXCAVATION, COMMON	43375.000 CYS	10.34000	448497.50	10.34000	448497.50	16.00000	694000.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	85.00000	1360.00	91.17000	1458.72	85.00000	1360.00
0017 205-06937 TEMPORARY SILT FENCE	3244.000 LFT	1.47000	4768.68	1.47000	4768.68	1.35000	4379.40
0018 205-09543 NO 2 STONE	300.000 TON	15.37000	4611.00	15.37000	4611.00	25.00000	7500.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	55968.000 SYS	4.29000	240102.72	4.30000	240662.40	5.00000	279840.00

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2975.000 SYS	5.92000	17612.00	5.92000	17612.00	8.00000	23800.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	18641.000 CYS	21.99000	409915.59	21.99000	409915.59	25.00000	466025.00
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1125.000 TON	15.31000	17223.75	15.31000	17223.75	25.00000	28125.00
0023 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3790.000 TON	77.00000	291830.00	75.00000	284250.00	77.00000	291830.00
0024 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	6270.000 TON	57.00000	357390.00	57.00000	357390.00	57.00000	357390.00
0025 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	21462.000 TON	47.00000	1008714.00	52.00000	1116024.00	47.00000	1008714.00
0026 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	10069.000 TON	47.00000	473243.00	64.00000	644416.00	47.00000	473243.00
0027 406-05520 ASPHALT FOR TACK COAT	53.000 TON	200.00000	10600.00	10.00000	530.00	200.00000	10600.00
0028 603-06045 FENCE, CHAIN LINK, 48 IN.	298.000 LFT	19.00000	5662.00	19.00000	5662.00	19.00000	5662.00
0029 604-07900 CURB RAMP, CONCRETE, F	82.000 SYS	122.98000	10084.36	122.98000	10084.36	109.00000	8938.00
0030 604-07901 CURB RAMP, CONCRETE, G	16.000 SYS	113.30000	1812.80	113.30000	1812.80	120.00000	1920.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN.	3645.000 SYS	29.24910	106612.97	36.70000	133771.50	29.00000	105705.00
0032 605-06120 CURB, CONCRETE	94.000 LFT	27.60000	2594.40	22.00000	2068.00	16.90000	1588.60
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	13489.000 LFT	13.50000	182101.50	11.00000	148379.00	10.50000	141634.50
0034 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	27.000 LFT	85.00000	2295.00	40.00000	1080.00	44.50000	1201.50
0035 605-92578 CURB WALK, CONCRETE	18.000 SYS	100.00000	1800.00	45.56000	820.08	58.00000	1044.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	3174.000 TON	47.00000	149178.00	50.00000	158700.00	47.00000	149178.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	184.000 TON	145.00000	26680.00	115.00000	21160.00	145.00000	26680.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	508.000 SYS	34.40000	17475.20	34.40000	17475.20	40.00000	20320.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	2248.000 SYS	37.30000	83850.40	37.30000	83850.40	42.60000	95764.80



TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	135.00000	1485.00	135.00000	1485.00	135.00000	1485.00
0041 615-06490 RIGHT OF WAY MARKER	32.000	EACH	130.00000	4160.00	130.00000	4160.00	130.00000	4160.00
0042 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0044 616-02320 GEOTEXTILES	109.000	SYS	1.67000	182.03	1.67000	182.03	1.00000	109.00
0045 616-06451 RIPRAP, UNIFORM	61.000	TON	26.03000	1587.83	26.03000	1587.83	35.00000	2135.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0047 621-06545 FERTILIZER	0.600	TON	990.00000	594.00	990.00000	594.00	990.00000	594.00
0048 621-06557 SEED MIXTURE, T	494.000	LBS	2.40000	1185.60	2.40000	1185.60	2.40000	1185.60
0049 621-06565 MULCHING MATERIAL	13.000	TON	350.00000	4550.00	350.00000	4550.00	350.00000	4550.00
0050 621-06567 WATER	108.000	KGAL	1.00000	108.00	1.00000	108.00	1.00000	108.00
0051 621-06574 SODDING	550.000	SYS	2.44000	1342.00	2.44000	1342.00	2.44000	1342.00
0052 621-06575 SODDING, NURSERY	29295.000	SYS	2.44000	71479.80	2.44000	71479.80	2.44000	71479.80
0053 628-09401 FIELD OFFICE, A	24.000	MOS	2000.00000	48000.00	2000.00000	48000.00	1500.00000	36000.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	24.000	MOS	300.00000	7200.00	250.00000	6000.00	150.00000	3600.00
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1938.000	LFT	61.84000	119845.92	61.84000	119845.92	80.00000	155040.00
0056 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. , MODIFIED	175.000	LFT	142.01000	24851.75	142.01000	24851.75	160.00000	28000.00
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13541.000	LFT	2.83000	38321.03	2.83000	38321.03	3.00000	40623.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3238.000	LFT	18.43000	59676.34	18.43000	59676.34	20.00000	64760.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	1185.000	LFT	27.54000	32634.90	27.54000	32634.90	35.00000	41475.00

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1153.000	LFT	21.19000	24432.07	21.19000	24432.07	22.00000	25366.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	157.000	LFT	35.17000	5521.69	35.17000	5521.69	36.00000	5652.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	6.000	LFT	120.80000	724.80	120.80000	724.80	150.00000	900.00
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1235.000	LFT	32.91000	40643.85	32.91000	40643.85	37.00000	45695.00
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	6.000	LFT	181.59000	1089.54	181.59000	1089.54	200.00000	1200.00
0065 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2701.000	LFT	45.85000	123840.85	45.85000	123840.85	45.00000	121545.00
0066 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	63.000	LFT	86.43000	5445.09	86.43000	5445.09	140.00000	8820.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000	LFT	37.54000	1126.20	37.54000	1126.20	27.00000	810.00
0068 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	305.96000	611.92	305.96000	611.92	400.00000	800.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	1219.000	CYS	32.82000	40007.58	32.82000	40007.58	30.00000	36570.00
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	14205.000	SYS	1.02000	14489.10	1.02000	14489.10	1.00000	14205.00
0071 720-44000 CASTING, ADJUST TO GRADE	28.000	EACH	201.80000	5650.40	201.80000	5650.40	300.00000	8400.00
0072 720-44296 CAP INLET	2.000	EACH	195.80000	391.60	195.80000	391.60	500.00000	1000.00
0073 720-45030 INLET, E7	4.000	EACH	1105.53000	4422.12	1105.53000	4422.12	1100.00000	4400.00
0074 720-45145 INLET, J10, MODIFIED	32.000	EACH	1390.46000	44494.72	1390.46000	44494.72	1400.00000	44800.00
0075 720-45155 INLET, M10, MODIFIED	4.000	EACH	1551.17000	6204.68	1551.17000	6204.68	1400.00000	5600.00
0076 720-45250 CATCH BASIN, K10	4.000	EACH	1619.92000	6479.68	1619.92000	6479.68	2500.00000	10000.00
0077 720-45251 CATCH BASIN, K10, MODIFIED	4.000	EACH	1636.42000	6545.68	1636.42000	6545.68	2600.00000	10400.00
0078 720-45275 PIPE CATCH BASIN, 24 IN.	3.000	EACH	1159.15000	3477.45	1159.15000	3477.45	1000.00000	3000.00
0079 720-45410 MANHOLE, C4	15.000	EACH	1685.76000	25286.40	1685.76000	25286.40	2200.00000	33000.00

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-91352 CATCH BASIN, F7	2.000	EACH	1155.03000	2310.06	1155.03000	2310.06	1300.00000	2600.00
0081 720-93409 INLET, B15, MODIFIED	10.000	EACH	1716.37000	17163.70	1716.37000	17163.70	1900.00000	19000.00
0082 720-93411 INLET, C15, MODIFIED	4.000	EACH	2264.31000	9057.24	2264.31000	9057.24	1900.00000	7600.00
0083 720-94612 MANHOLE, K4	2.000	EACH	5465.75000	10931.50	5465.75000	10931.50	4000.00000	8000.00
0084 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	2236.81000	8947.24	2236.81000	8947.24	2200.00000	8800.00
0085 720-95422 MANHOLE, J4	22.000	EACH	3630.59000	79872.98	3630.59000	79872.98	3600.00000	79200.00
0086 720-98687 CATCH BASIN, M10	14.000	EACH	2247.73000	31468.22	2247.73000	31468.22	2200.00000	30800.00
0087 720-98687 CATCH BASIN, M10 , MODIFIED	8.000	EACH	1814.07000	14512.56	1814.07000	14512.56	2200.00000	17600.00
0088 720-99417 CATCH BASIN, C15	2.000	EACH	2266.11000	4532.22	2266.11000	4532.22	2200.00000	4400.00
0089 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	449.00000	898.00	449.00000	898.00	449.00000	898.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	295.00000	2360.00	295.00000	2360.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	125.00000	2750.00	125.00000	2750.00	125.00000	2750.00
0092 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	299.00000	3887.00	299.00000	3887.00	299.00000	3887.00
0093 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	92.00000	368.00	92.00000	368.00	92.00000	368.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	25000.00000	25000.00	110000.00000	110000.00
0095 801-07119 BARRICADE, III-B	192.000	LFT	18.00000	3456.00	18.00000	3456.00	18.00000	3456.00
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	664.100	LFT	1.00000	664.10	1.00000	664.10	1.00000	664.10
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	347.200	SFT	11.00000	3819.20	11.00000	3819.20	11.00000	3819.20
0098 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	51.000	SFT	12.00000	612.00	12.00000	612.00	12.00000	612.00
0099 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.800	SFT	15.00000	732.00	15.00000	732.00	15.00000	732.00

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0101 805-01842 HANDHOLE, SIGNAL	8.000	EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0102 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0103 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0104 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1975.000	LFT	9.00000	17775.00	9.00000	17775.00	9.00000	17775.00
0106 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9900.00000	9900.00	9900.00000	9900.00	9900.00000	9900.00
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000	EACH	625.00000	3125.00	625.00000	3125.00	625.00000	3125.00
0108 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	925.00000	3700.00	925.00000	3700.00	925.00000	3700.00
0109 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0111 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0112 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	2.75000	82.50	2.75000	82.50	2.75000	82.50
0113 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8342.000	LFT	0.55000	4588.10	0.55000	4588.10	0.55000	4588.10
0114 805-78485 SIGNAL CABLE, 5C 14GA.	1100.000	LFT	1.75000	1925.00	1.75000	1925.00	1.75000	1925.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	1700.000	LFT	1.95000	3315.00	1.95000	3315.00	1.95000	3315.00
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5070.000	LFT	0.85000	4309.50	0.85000	4309.50	0.85000	4309.50
0117 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 146  
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CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2719.000 LFT	7.00000	19033.00	7.00000	19033.00	7.00000	19033.00
0119 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	525.00000	525.00	525.00000	525.00	525.00000	525.00
0120 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	4000.00000	16000.00	4000.00000	16000.00	4000.00000	16000.00
0121 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000 EACH	185.00000	2775.00	185.00000	2775.00	185.00000	2775.00
0122 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0123 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3122.000 LFT	0.27000	842.94	0.30000	936.60	0.30000	936.60
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2207.000 LFT	0.27000	595.89	0.30000	662.10	0.30000	662.10
0125 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1306.000 LFT	0.50000	653.00	0.95000	1240.70	0.95000	1240.70
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	450.000 LFT	0.27000	121.50	0.30000	135.00	0.30000	135.00
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12660.000 LFT	0.27000	3418.20	0.30000	3798.00	0.30000	3798.00
0128 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	843.000 LFT	2.50000	2107.50	2.35000	1981.05	2.35000	1981.05
0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	452.000 LFT	4.00000	1808.00	4.75000	2147.00	4.75000	2147.00
0130 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1071.000 LFT	1.00000	1071.00	1.20000	1285.20	1.20000	1285.20
0131 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	60.00000	1560.00	92.00000	2392.00	92.00000	2392.00
0132 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	75.00000	1425.00	124.00000	2356.00	124.00000	2356.00
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3645.000 LFT	0.90000	3280.50	1.20000	4374.00	1.20000	4374.00
SECTION TOTALS		\$	5,288,181.84	\$	5,685,605.00	\$	5,882,723.25
CONTRACT TOTALS		\$	5,288,181.84	\$	5,685,605.00	\$	5,882,723.25

TABULATION OF BIDS

CALL ORDER : 146  
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CONTRACT ID : SR -31954-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 4 ) 35-1461789		( )		( )		
		POINDEXTER EXCAVATING						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	33200.00000	33200.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	305000.00000	305000.00				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	64000.00000	64000.00				
CLEARING RIGHT OF WAY								
0009	202-01300	1.000 EACH	2100.00000	2100.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010	202-52710	1331.000 SYS	5.00000	6655.00				
SIDEWALK, CONCRETE, REMOVE								
0011	202-74025	952.000 LFT	2.50000	2380.00				
FENCE, REMOVE								
0012	202-91385	11.000 EACH	400.00000	4400.00				
INLET, REMOVE								
0013	202-96133	650.000 LFT	12.50000	8125.00				
PIPE, REMOVE								
0014	202-99626	1.000 EACH	1200.00000	1200.00				
FOUNDATION FOR SIGNING, REMOVE								
0015	203-02000	43375.000 CYS	14.50000	628937.50				
EXCAVATION, COMMON								
0016	205-06933	16.000 EACH	90.00000	1440.00				
TEMPORARY DITCH INLET PROTECTION								
0017	205-06937	3244.000 LFT	1.50000	4866.00				
TEMPORARY SILT FENCE								
0018	205-09543	300.000 TON	23.00000	6900.00				
NO 2 STONE								
0019	207-08263	55968.000 SYS	4.30000	240662.40				
SUBGRADE TREATMENT, TYPE IA								
0020	207-08267	2975.000 SYS	10.00000	29750.00				
SUBGRADE TREATMENT, TYPE IIIA								

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		( 4 ) 35-1461789	( )	( )		
		POINDEXTER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264 STRUCTURE BACKFILL, TYPE 1	18641.000 CYS	12.00000	223692.00		
0022	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1125.000 TON	18.00000	20250.00		
0023	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3790.000 TON	83.00000	314570.00		
0024	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	6270.000 TON	62.00000	388740.00		
0025	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	21462.000 TON	51.00000	1094562.00		
0026	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	10069.000 TON	50.00000	503450.00		
0027	406-05520 ASPHALT FOR TACK COAT	53.000 TON	220.00000	11660.00		
0028	603-06045 FENCE, CHAIN LINK, 48 IN.	298.000 LFT	21.00000	6258.00		
0029	604-07900 CURB RAMP, CONCRETE, F	82.000 SYS	150.00000	12300.00		
0030	604-07901 CURB RAMP, CONCRETE, G	16.000 SYS	170.00000	2720.00		
0031	604-91531 SIDEWALK, CONCRETE, 4 IN.	3645.000 SYS	32.00000	116640.00		
0032	605-06120 CURB, CONCRETE	94.000 LFT	33.00000	3102.00		
0033	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	13489.000 LFT	14.00000	188846.00		
0034	605-06235 CENTER CURB, D, CONCRETE, MODIFIED	27.000 LFT	100.00000	2700.00		
0035	605-92578 CURB WALK, CONCRETE	18.000 SYS	50.00000	900.00		
0036	610-07486 HMA FOR APPROACHES, TYPE A	3174.000 TON	48.00000	152352.00		
0037	610-07487 HMA FOR APPROACHES, TYPE B	184.000 TON	150.00000	27600.00		
0038	610-08446 PCCP FOR APPROACHES, 6 IN.	508.000 SYS	40.00000	20320.00		
0039	610-09108 PCCP FOR APPROACHES, 9 IN.	2248.000 SYS	45.00000	101160.00		
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	150.00000	1650.00		

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COUNTIES : HOWARD

		( 4 ) 35-1461789		( )		( )		
		POINDEXTER EXCAVATING						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06490 RIGHT OF WAY MARKER	32.000 EACH	140.00000	4480.00				
0042	615-06505 MONUMENT, B	3.000 EACH	600.00000	1800.00				
0043	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	440.00000	880.00				
0044	616-02320 GEOTEXTILES	109.000 SYS	3.00000	327.00				
0045	616-06451 RIPRAP, UNIFORM	61.000 TON	38.00000	2318.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0047	621-06545 FERTILIZER	0.600 TON	1200.00000	720.00				
0048	621-06557 SEED MIXTURE, T	494.000 LBS	3.00000	1482.00				
0049	621-06565 MULCHING MATERIAL	13.000 TON	380.00000	4940.00				
0050	621-06567 WATER	108.000 kgAL	5.00000	540.00				
0051	621-06574 SODDING	550.000 SYS	2.70000	1485.00				
0052	621-06575 SODDING, NURSERY	29295.000 SYS	2.70000	79096.50				
0053	628-09401 FIELD OFFICE, A	24.000 MOS	1600.00000	38400.00				
0054	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	24.000 MOS	150.00000	3600.00				
0055	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1938.000 LFT	70.00000	135660.00				
0056	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. , MODIFIED	175.000 LFT	195.00000	34125.00				
0057	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13541.000 LFT	3.50000	47393.50				
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3238.000 LFT	43.00000	139234.00				
0059	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	1185.000 LFT	51.00000	60435.00				



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COUNTIES : HOWARD

		( 4 ) 35-1461789		( )		( )	
		POINDEXTER EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1153.000	LFT	45.00000	51885.00		
0061	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	157.000	LFT	62.00000	9734.00		
0062	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	6.000	LFT	150.00000	900.00		
0063	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1235.000	LFT	55.00000	67925.00		
0064	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	6.000	LFT	220.00000	1320.00		
0065	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2701.000	LFT	62.00000	167462.00		
0066	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	63.000	LFT	93.00000	5859.00		
0067	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000	LFT	46.00000	1380.00		
0068	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	550.00000	1100.00		
0069	718-52610 AGGREGATE FOR UNDERDRAINS	1219.000	CYS	23.00000	28037.00		
0070	718-99153 GEOTEXTILES FOR UNDERDRAIN	14205.000	SYS	1.20000	17046.00		
0071	720-44000 CASTING, ADJUST TO GRADE	28.000	EACH	500.00000	14000.00		
0072	720-44296 CAP INLET	2.000	EACH	850.00000	1700.00		
0073	720-45030 INLET, E7	4.000	EACH	1110.00000	4440.00		
0074	720-45145 INLET, J10, MODIFIED	32.000	EACH	1400.00000	44800.00		
0075	720-45155 INLET, M10, MODIFIED	4.000	EACH	1450.00000	5800.00		
0076	720-45250 CATCH BASIN, K10	4.000	EACH	1550.00000	6200.00		
0077	720-45251 CATCH BASIN, K10, MODIFIED	4.000	EACH	1900.00000	7600.00		
0078	720-45275 PIPE CATCH BASIN, 24 IN.	3.000	EACH	950.00000	2850.00		
0079	720-45410 MANHOLE, C4	15.000	EACH	1950.00000	29250.00		

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		( 4 ) 35-1461789		( )		( )		
		POINDEXTER EXCAVATING						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-91352 CATCH BASIN, F7	2.000 EACH	1200.00000	2400.00				
0081	720-93409 INLET, B15, MODIFIED	10.000 EACH	1800.00000	18000.00				
0082	720-93411 INLET, C15, MODIFIED	4.000 EACH	1900.00000	7600.00				
0083	720-94612 MANHOLE, K4	2.000 EACH	3250.00000	6500.00				
0084	720-94713 CATCH BASIN, C15, MODIFIED	4.000 EACH	1970.00000	7880.00				
0085	720-95422 MANHOLE, J4	22.000 EACH	2500.00000	55000.00				
0086	720-98687 CATCH BASIN, M10	14.000 EACH	1500.00000	21000.00				
0087	720-98687 CATCH BASIN, M10 , MODIFIED	8.000 EACH	1450.00000	11600.00				
0088	720-99417 CATCH BASIN, C15	2.000 EACH	2100.00000	4200.00				
0089	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	550.00000	1100.00				
0090	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	770.00000	6160.00				
0091	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	180.00000	3960.00				
0092	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	260.00000	3380.00				
0093	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	160.00000	640.00				
0094	801-06775 MAINTAINING TRAFFIC	LUMP	86700.00000	86700.00				
0095	801-07119 BARRICADE, III-B	192.000 LFT	20.00000	3840.00				
0096	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	664.100 LFT	1.50000	996.15				
0097	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	347.200 SFT	12.00000	4166.40				
0098	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	51.000 SFT	14.00000	714.00				
0099	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.800 SFT	17.00000	829.60				

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		( 4 ) 35-1461789	( )	( )
		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1900.00000	7600.00
0101	805-01842 HANDHOLE, SIGNAL	8.000 EACH	800.00000	6400.00
0102	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	660.00000	660.00
0103	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1600.00000	1600.00
0104	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	550.00000	4400.00
0105	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1975.000 LFT	9.50000	18762.50
0106	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10900.00000	10900.00
0107	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	690.00000	3450.00
0108	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1020.00000	4080.00
0109	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	135.00000	1080.00
0110	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1880.00000	7520.00
0111	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00
0112	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	4.00000	120.00
0113	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8342.000 LFT	0.60000	5005.20
0114	805-78485 SIGNAL CABLE, 5C 14GA.	1100.000 LFT	1.90000	2090.00
0115	805-78490 SIGNAL CABLE, 7C 14GA.	1700.000 LFT	2.10000	3570.00
0116	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5070.000 LFT	0.90000	4563.00
0117	805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	550.00000	8250.00

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		( 4 ) 35-1461789	( )	( )
		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0118	805-78795	2719.000 LFT	7.50000	20392.50
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0119	805-78925	1.000 EACH	600.00000	600.00
	CONTROLLER CABINET FOUNDATION, P1			
0120	805-81032	4.000 EACH	4300.00000	17200.00
	SIGNAL STRAIN POLE, STEEL, 30 FT.			
0121	805-92504	15.000 EACH	210.00000	3150.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0122	805-92951	3.000 EACH	400.00000	1200.00
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD			
0123	808-06701	3122.000 LFT	0.30000	936.60
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4			
	IN.			
0124	808-06703	2207.000 LFT	0.30000	662.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0125	808-06713	1306.000 LFT	0.60000	783.60
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0126	808-75240	450.000 LFT	0.30000	135.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4			
	IN.			
0127	808-75245	12660.000 LFT	0.30000	3798.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4			
	IN.			
0128	808-75278	843.000 LFT	2.30000	1938.90
	TRANSVERSE MARKINGS, THERMOPLASTIC,			
	SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0129	808-75297	452.000 LFT	4.70000	2124.40
	TRANSVERSE MARKINGS, THERMOPLASTIC,			
	STOP LINE, 24 IN.			
0130	808-75300	1071.000 LFT	1.20000	1285.20
	TRANSVERSE MARKINGS, THERMOPLASTIC,			
	CROSSWALK LINE, 6 IN.			
0131	808-75320	26.000 EACH	62.00000	1612.00
	PAVEMENT MESSAGE MARKINGS,			
	THERMOPLASTIC, LANE INDICATION ARROW			
0132	808-75325	19.000 EACH	89.00000	1691.00
	PAVEMENT MESSAGE MARKINGS,			
	THERMOPLASTIC, WORD (ONLY)			
0133	808-92027	3645.000 LFT	1.60000	5832.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8			
	IN.			
SECTION TOTALS			\$ 5,961,555.05	\$
CONTRACT TOTALS			\$ 5,961,555.05	\$ 0.00

VENDOR RANKING

CALL ORDER : 158 CONTRACT ID : SR -32562-A COUNTIES : MONROE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 06/29/11  
 LOCATION : ON B-LINE TRAIL FROM COUNTRY CLUB DRIVE PROJECT(S) : 0901422, A901422  
 TO 2ND STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 3,949,839.20	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 4,438,396.05	112.3690%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,867,347.77	123.2290%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 158  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32562-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 1 ) 54-1342714		( 2 ) 35-1875662		( 3 ) 35-1357381		
		TRI COUNTY BUILDERS CO INC		CRIDER & CRIDER INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	21000.00000	21000.00	30000.00000	30000.00	30000.00000	30000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	48433.60000	48433.60	220000.00000	220000.00	237000.00000	237000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	66607.00000	66607.00	90000.00000	90000.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0008	202-01405	6693.000 CYS	40.68000	272271.24	62.00000	414966.00	72.00000	481896.00
CONTAMINATED SOIL, REMOVE AND DISPOSE								
0009	202-02240	130.000 SYS	4.72000	613.60	10.00000	1300.00	18.00000	2340.00
PAVEMENT REMOVAL								
0010	203-02010	489.500 CYS	33.72000	16505.94	50.00000	24475.00	240.00000	117480.00
EXCAVATION, ROCK								
0011	205-02236	8.000 EACH	209.00000	1672.00	80.00000	640.00	120.00000	960.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0012	205-04948	LUMP	2090.00000	2090.00	5000.00000	5000.00	10000.00000	10000.00
TEMPORARY CONSTRUCTION ENTRANCE/EXIT								
0013	205-06931	26.000 TON	41.22000	1071.72	35.00000	910.00	60.00000	1560.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06937	5152.000 LFT	1.65000	8500.80	2.00000	10304.00	1.30000	6697.60
TEMPORARY SILT FENCE								
0015	206-51215	60.000 CYS	51.70000	3102.00	125.00000	7500.00	190.00000	11400.00
EXCAVATION, X								
0016	206-51230	419.000 CYS	12.17000	5099.23	20.00000	8380.00	100.00000	41900.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017	210-04181	2.000 EACH	860.86000	1721.72	1350.00000	2700.00	1150.00000	2300.00
BICYCLE RACK								
0018	210-06369	360.000 LFT	1.54000	554.40	6.00000	2160.00	4.50000	1620.00
SAW CUT								
0019	210-06749	237.000 LFT	1.00000	237.00	6.00000	1422.00	0.01000	2.37
INSTALL , DRINKING FOUNTAIN								

TABULATION OF BIDS

CALL ORDER : 158  
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CONTRACT ID : SR -32562-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06752 INSTALL , FITNESS STATION, FURNITURE	5.000 EACH	1063.70000	5318.50	3000.00000	15000.00	1850.00000	9250.00
0021 210-06990 LIMESTONE , BLOCK	32.000 EACH	1060.50000	33936.00	1100.00000	35200.00	1100.00000	35200.00
0022 210-06990 LIMESTONE , BRIDGE PIER CAP	8.000 EACH	4363.80000	34910.40	4500.00000	36000.00	4400.00000	35200.00
0023 210-06990 LIMESTONE , SEATING BLOCK	9.000 EACH	1060.50000	9544.50	1200.00000	10800.00	1150.00000	10350.00
0024 210-09249 POLE BANNER ,ARMS, SET	8.000 EACH	742.35000	5938.80	750.00000	6000.00	850.00000	6800.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	2087.000 CYS	24.73000	51611.51	28.00000	58436.00	36.00000	75132.00
0026 213-09270 FLOWABLE BACKFILL, REMOVABLE	1254.000 CYS	58.41000	73246.14	50.00000	62700.00	88.00000	110352.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4815.000 TON	19.89000	95770.35	20.00000	96300.00	20.00000	96300.00
0029 303-06074 GRAVEL , NO 2, RIVER COBBLES	14.000 TON	55.00000	770.00	50.00000	700.00	115.00000	1610.00
0030 304-03768 SAND LEVELING COURSE	795.000 CYS	99.44000	79054.80	60.00000	47700.00	41.00000	32595.00
0031 402-07432 HMA SURFACE, TYPE A	918.000 TON	69.36000	63672.48	80.00000	73440.00	70.00000	64260.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	2029.000 TON	62.22000	126244.38	65.00000	131885.00	65.00000	131885.00
0033 502-06627 PCCP, 6 IN. , COLORED	80.500 SYS	105.93000	8527.37	70.00000	5635.00	62.00000	4991.00
0034 601-95344 HANDRAIL, PEDESTRIAN	40.000 LFT	232.16000	9286.40	350.00000	14000.00	350.00000	14000.00
0035 603-01932 FENCE, CHAIN LINK, 96 IN. , BLACK VINYL COATED	396.000 LFT	39.90000	15800.40	30.00000	11880.00	31.00000	12276.00
0036 603-01932 FENCE, CHAIN LINK, 96 IN. , BLACK VINYL COATED, PRIVACY	196.000 LFT	44.10000	8643.60	60.00000	11760.00	68.00000	13328.00
0037 604-04740 PAVERS , COLOR A	1962.000 SFT	8.42000	16520.04	8.00000	15696.00	8.30000	16284.60
0038 604-04740 PAVERS , COLOR B1	27.000 SFT	166.00000	4482.00	400.00000	10800.00	415.00000	11205.00
0039 604-04740 PAVERS , COLOR B2	27.000 SFT	166.00000	4482.00	515.00000	13905.00	520.00000	14040.00
0040 604-04740 PAVERS , COLOR B3	27.000 SFT	166.00000	4482.00	300.00000	8100.00	300.00000	8100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-04740 PAVERS , COLOR B4	27.000	SFT	166.00000	4482.00	230.00000	6210.00	240.00000	6480.00
0042 604-04740 PAVERS , COLOR C	2050.000	SFT	8.42000	17261.00	8.00000	16400.00	8.60000	17630.00
0043 604-04740 PAVERS , SEAL	4774.000	SFT	0.68000	3246.32	1.00000	4774.00	0.70000	3341.80
0044 604-04740 PAVERS , STREET NAME	432.000	SFT	70.26000	30352.32	65.00000	28080.00	66.00000	28512.00
0045 604-04740 PAVERS , TRUNCATED DOME	407.000	SFT	17.52000	7130.64	15.00000	6105.00	15.50000	6308.50
0046 604-07894 CURB RAMP, CONCRETE, A	65.600	SYS	187.79000	12319.02	120.00000	7872.00	200.00000	13120.00
0047 604-07901 CURB RAMP, CONCRETE, G	16.100	SYS	181.57000	2923.28	115.00000	1851.50	200.00000	3220.00
0048 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	176.28000	3525.60	120.00000	2400.00	200.00000	4000.00
0049 604-90256 SIDEWALK, CONCRETE, 6 IN.	70.000	SYS	52.97000	3707.90	90.00000	6300.00	47.00000	3290.00
0050 604-91531 SIDEWALK, CONCRETE, 4 IN.	292.600	SYS	48.15000	14088.69	45.00000	13167.00	37.00000	10826.20
0051 605-06120 CURB, CONCRETE	341.000	LFT	27.31000	9312.71	19.00000	6479.00	12.00000	4092.00
0052 605-06120 CURB, CONCRETE , BARRIER	60.000	LFT	52.17000	3130.20	50.00000	3000.00	16.00000	960.00
0053 605-06120 CURB, CONCRETE , FLUSH	1622.000	LFT	18.66000	30266.52	14.00000	22708.00	9.30000	15084.60
0054 605-06140 CURB AND GUTTER, CONCRETE	60.000	LFT	34.10000	2046.00	16.00000	960.00	23.00000	1380.00
0055 605-06140 CURB AND GUTTER, CONCRETE , ROLL	194.000	LFT	28.32000	5494.08	18.00000	3492.00	15.50000	3007.00
0056 616-02320 GEOTEXTILES	5700.000	SYS	1.13000	6441.00	2.50000	14250.00	3.80000	21660.00
0057 616-04918 LIMESTONE , BRIDGE PIER VENEER	535.000	SYS	567.00000	303345.00	540.00000	288900.00	560.00000	299600.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	577.50000	577.50	500.00000	500.00	580.00000	580.00
0059 621-02770 EROSION CONTROL BLANKET	2160.000	SYS	1.26000	2721.60	1.25000	2700.00	1.35000	2916.00
0060 621-03867 MULCHED SEEDING, A , SEDGE, NATIVE	4347.000	SYS	0.68000	2955.96	0.65000	2825.55	0.70000	3042.90
0061 621-03867 MULCHED SEEDING, A , SEDGE	2535.000	SYS	0.68000	1723.80	0.60000	1521.00	0.70000	1774.50



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 621-06560 MULCHED SEEDING, U	6508.000	SYS	0.58000	3774.64	0.50000	3254.00	0.60000	3904.80
0063 621-06570 TOP SOIL	6500.000	CYS	21.37000	138905.00	20.00000	130000.00	36.00000	234000.00
0064 621-06570 TOP SOIL , PLANTING MIX	355.000	CYS	63.00000	22365.00	40.00000	14200.00	63.00000	22365.00
0065 621-98038 MULCH, HARDWOOD SHREDDED BARK	86.000	CYS	73.50000	6321.00	60.00000	5160.00	75.00000	6450.00
0066 622-02983 TREES, REPLANT	4.000	EACH	210.00000	840.00	200.00000	800.00	225.00000	900.00
0067 622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 24 TO 36 IN.	39.000	EACH	63.00000	2457.00	65.00000	2535.00	65.00000	2535.00
0068 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	22.000	EACH	26.25000	577.50	30.00000	660.00	27.00000	594.00
0069 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	81.000	EACH	199.50000	16159.50	200.00000	16200.00	205.00000	16605.00
0070 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	72.000	EACH	288.75000	20790.00	265.00000	19080.00	290.00000	20880.00
0071 628-09402 FIELD OFFICE, B	24.000	MOS	1202.64000	28863.36	1000.00000	24000.00	1750.00000	42000.00
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	56.75000	1362.00	100.00000	2400.00	190.00000	4560.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	159.400	CYS	732.44000	116750.94	1050.00000	167370.00	450.00000	71730.00
0074 702-51015 CONCRETE, B, FOOTINGS	75.200	CYS	213.08000	16023.62	425.00000	31960.00	320.00000	24064.00
0075 703-06028 REINFORCING BARS	33250.000	LBS	0.94000	31255.00	1.00000	33250.00	1.00000	33250.00
0076 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	652.000	SYS	97.35000	63472.20	150.00000	97800.00	110.00000	71720.00
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.800	CYS	1815.57000	52288.42	790.00000	22752.00	1400.00000	40320.00
0078 706-04683 RAILING , STEEL, GALVANIZED	270.000	LFT	108.71000	29351.70	200.00000	54000.00	135.00000	36450.00
0079 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	447721.05000	447721.05	490000.00000	490000.00	585000.00000	585000.00
0080 712-03812 BENCH , 6'	10.000	EACH	1609.96000	16099.60	1900.00000	19000.00	2100.00000	21000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 712-03812 BENCH , 6' , COVERED	3.000	EACH	3792.28000	11376.84	4000.00000	12000.00	4600.00000	13800.00
0082 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	1407.000	LFT	57.75000	81254.25	60.00000	84420.00	71.00000	99897.00
0083 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	162.000	LFT	9.24000	1496.88	13.00000	2106.00	33.00000	5346.00
0084 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	122.000	LFT	18.93000	2309.46	27.00000	3294.00	32.00000	3904.00
0085 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	28.000	LFT	30.59000	856.52	30.00000	840.00	51.00000	1428.00
0086 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	273.000	LFT	42.86000	11700.78	53.00000	14469.00	53.00000	14469.00
0087 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	56.000	LFT	66.00000	3696.00	67.00000	3752.00	68.00000	3808.00
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	30.000	LFT	24.67000	740.10	28.00000	840.00	32.00000	960.00
0089 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	407.00000	2442.00	300.00000	1800.00	230.00000	1380.00
0090 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	495.00000	990.00	500.00000	1000.00	280.00000	560.00
0091 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	764.50000	764.50	575.00000	575.00	340.00000	340.00
0092 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	885.50000	885.50	800.00000	800.00	525.00000	525.00
0093 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	330.00000	1320.00	600.00000	2400.00	560.00000	2240.00
0094 720-45030 INLET, E7	2.000	EACH	1049.40000	2098.80	1000.00000	2000.00	900.00000	1800.00
0095 720-45040 INLET, G7	7.000	EACH	1346.40000	9424.80	1500.00000	10500.00	1150.00000	8050.00
0096 720-91973 MANHOLE, H4	8.000	EACH	1494.90000	11959.20	2000.00000	16000.00	1700.00000	13600.00
0097 720-98555 INLET, C15	1.000	EACH	2333.10000	2333.10	2100.00000	2100.00	1800.00000	1800.00
0098 724-03855 EXPANSION JOINT, SLIDING PLATE	96.000	LFT	52.76000	5064.96	65.00000	6240.00	52.00000	4992.00
0101 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	261.45000	1045.80	200.00000	800.00	270.00000	1080.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	393.75000	1575.00	200.00000	800.00	400.00000	1600.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	124.95000	2499.00	125.00000	2500.00	135.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	204.75000	5118.75	140.00000	3500.00	210.00000	5250.00
0105 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	52.50000	210.00	125.00000	500.00	55.00000	220.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	19949.60000	19949.60	25000.00000	25000.00	80000.00000	80000.00
0107 801-07119 BARRICADE, III-B	184.000	LFT	26.25000	4830.00	17.00000	3128.00	27.00000	4968.00
0108 802-03896 BOLLARD , REMOVABLE	12.000	EACH	777.70000	9332.40	1000.00000	12000.00	1000.00000	12000.00
0109 802-04314 SIGN , DIRECTORY, DOUBLE SIDED	1.000	EACH	5513.20000	5513.20	5200.00000	5200.00	3300.00000	3300.00
0110 802-04314 SIGN , DIRECTORY, SINGLE SIDED	3.000	EACH	4957.70000	14873.10	4800.00000	14400.00	3000.00000	9000.00
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	202.000	LFT	17.33000	3500.66	17.00000	3434.00	23.00000	4646.00
0112 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	3.000	EACH	207.90000	623.70	210.00000	630.00	90.00000	270.00
0113 802-07696 POST, WOOD, 6 IN. X 6 IN.	11.000	EACH	85.80000	943.80	250.00000	2750.00	360.00000	3960.00
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	213.000	SFT	17.85000	3802.05	18.00000	3834.00	21.00000	4473.00
0115 805-08093 POLE , ATTACHED TO BRIDGE	6.000	EACH	5676.30000	34057.80	5500.00000	33000.00	5700.00000	34200.00
0116 805-08093 POLE , DOUBLE LIGHT 250W FIXTURE ASSEMBLY	1.000	EACH	6153.00000	6153.00	6000.00000	6000.00	6300.00000	6300.00
0117 805-08093 POLE , SINGLE LIGHT 175W FIXTURE ASSEMBLY	11.000	EACH	4456.20000	49018.20	4500.00000	49500.00	4500.00000	49500.00
0118 805-08093 POLE , SINGLE LIGHT 60W FIXTURE ASSEMBL	112.000	EACH	5570.25000	623868.00	5500.00000	616000.00	5600.00000	627200.00
0119 805-08102 DECORATIVE , POST	16.000	EACH	830.55000	13288.80	800.00000	12800.00	830.00000	13280.00
0120 805-86810 SERVICE POINT, II	5.000	EACH	4699.80000	23499.00	5000.00000	25000.00	4800.00000	24000.00
0121 805-94971 FIBER OPTICS CABLE , CONDUIT ONLY	13510.000	LFT	6.41000	86599.10	6.50000	87815.00	6.30000	85113.00
0122 807-02191 HANDHOLE, LIGHTING	8.000	EACH	658.35000	5266.80	650.00000	5200.00	650.00000	5200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 807-03950 LUMINAIRE, ORNAMENTAL , LOGO SPOTLIGHTING	4.000 EACH	2314.20000	9256.80	2250.00000	9000.00	2400.00000	9600.00
0124 807-04744 LIGHTING , ORNAMENTAL, UNDERBRIDGE WITH CONDUIT	LUMP	2747.85000	2747.85	3900.00000	3900.00	2900.00000	2900.00
0125 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24 IN X 24 IN X 40 IN	112.000 EACH	506.10000	56683.20	500.00000	56000.00	510.00000	57120.00
0126 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	14564.000 LFT	6.93000	100928.52	7.00000	101948.00	7.10000	103404.40
0127 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , IN CONDUIT	930.000 LFT	7.67000	7133.10	7.50000	6975.00	7.70000	7161.00
0128 807-78590 HANDHOLE , CONCRETE, FIBER OPTIC CONDUIT,	7.000 EACH	1680.00000	11760.00	1600.00000	11200.00	1800.00000	12600.00
0129 807-78590 HANDHOLE , FIBERGLASS, FIBER OPTIC CONDUIT,	8.000 EACH	2202.90000	17623.20	2150.00000	17200.00	2400.00000	19200.00
0130 807-78590 HANDHOLE , FIBERGLASS, FIBER OPTIC CONDUIT,	5.000 EACH	2362.50000	11812.50	2300.00000	11500.00	2500.00000	12500.00
0131 807-86910 CONNECTOR KIT, UNFUSED	112.000 EACH	43.79000	4904.48	43.00000	4816.00	43.00000	4816.00
0132 807-86915 CONNECTOR KIT, FUSED	112.000 EACH	46.41000	5197.92	45.00000	5040.00	47.00000	5264.00
0133 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	392.000 EACH	20.79000	8149.68	20.00000	7840.00	21.00000	8232.00
0134 807-86935 INSULATION LINK, WATERPROOFED	276.000 EACH	18.80000	5188.80	19.00000	5244.00	19.00000	5244.00
0135 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	6922.000 LFT	0.36000	2491.92	0.50000	3461.00	0.40000	2768.80
0136 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	85.000 LFT	1.58000	134.30	3.00000	255.00	1.70000	144.50
0137 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	426.000 LFT	5.57000	2372.82	7.00000	2982.00	5.60000	2385.60
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	350.000 LFT	1.58000	553.00	3.00000	1050.00	1.70000	595.00

TABULATION OF BIDS

CALL ORDER : 158  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32562-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	64.000 LFT	5.57000	356.48	7.00000	448.00	5.90000	377.60
0140 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	115.50000	231.00	150.00000	300.00	125.00000	250.00
0141 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	157.50000	315.00	200.00000	400.00	170.00000	340.00
0142 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX) , WORD PED	11.000 EACH	115.50000	1270.50	100.00000	1100.00	125.00000	1375.00
0143 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX) , WORD X-ING	11.000 EACH	157.50000	1732.50	100.00000	1100.00	170.00000	1870.00
0144 303-04853 COMPACTED AGGREGATE , FOR SHOULDERS	916.000 TON	31.57000	28918.12	30.00000	27480.00	22.50000	20610.00
0145 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A FOR PATCHING	17.000 TON	55.00000	935.00	100.00000	1700.00	160.00000	2720.00
0146 306-08037 MILLING, ASPHALT, 3 IN.	150.000 SYS	17.85000	2677.50	12.00000	1800.00	20.00000	3000.00
0147 210-06749 INSTALL , WATER SERVICE CONNECTION	237.000 LFT	10.31000	2443.47	18.00000	4266.00	22.00000	5214.00
0148 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	3.000 EACH	3905.00000	11715.00	3500.00000	10500.00	2300.00000	6900.00
0149 732-90573 WATER SERVICE LINE, 0.75 IN	75.000 LFT	24.94000	1870.50	18.00000	1350.00	15.00000	1125.00
SECTION TOTALS		\$	3,949,839.20	\$	4,438,396.05	\$	4,867,347.77
CONTRACT TOTALS		\$	3,949,839.20	\$	4,438,396.05	\$	4,867,347.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : SR -32592-A COUNTIES : GRANT  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10  
 LOCATION : ON NORTH D STREET; 5TH STREET; SOUTH D STREET; PROJECT(S) : 0901468  
 3RD STREET; 7TH STREET 0901469  
 0901470  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 589,128.30	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 696,898.83	118.2932%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32592-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 35-1139301			( 2 ) 35-1065659		
		E & B PAVING INC			BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	475.00000	475.00	10000.00000	10000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	4.000 MOS	90.00000	360.00	36.00000	144.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0010	110-01001	LUMP	29000.00000	29000.00	34000.00000	34000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	207-08267	492.000 SYS	15.75000	7749.00	6.00000	2952.00	
	SUBGRADE TREATMENT, TYPE IIIA						
0012	301-07448	1008.500 TON	5.00000	5042.50	5.00000	5042.50	
	COMPACTED AGGREGATE, NO. 53, BASE						
0013	303-07449	99.800 TON	60.00000	5988.00	44.00000	4391.20	
	COMPACTED AGGREGATE, NO. 73						
0014	304-07489	1500.000 TON	79.00000	118500.00	83.00000	124500.00	
	HMA PATCHING, TYPE A , FULL DEPTH						
0015	304-07489	103.500 TON	79.00000	8176.50	80.00000	8280.00	
	HMA PATCHING, TYPE A , PARTIAL DEPTH						
0016	306-08033	8164.300 SYS	1.00000	8164.30	0.96000	7837.73	
	MILLING, ASPHALT, 1 IN.						
0017	306-08042	26267.000 SYS	1.00000	26267.00	1.00000	26267.00	
	MILLING, SCARIFICATION/PROFILE						
0018	306-08043	4956.700 SYS	1.00000	4956.70	0.01000	49.57	
	MILLING, TRANSITION						
0019	306-08432	1195.800 SYS	1.00000	1195.80	4.00000	4783.20	
	MILLING, APPROACH						

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32592-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	3147.500	TON	63.00000	198292.50	25.00000	78687.50		
0021 406-05520 ASPHALT FOR TACK COAT	9.100	TON	50.00000	455.00	1000.00000	9100.00		
0022 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	375.00000	13125.00	160.00000	5600.00		
0023 604-07896 CURB RAMP, CONCRETE, B	21.400	SYS	375.00000	8025.00	185.00000	3959.00		
0024 604-07897 CURB RAMP, CONCRETE, C	183.600	SYS	375.00000	68850.00	155.00000	28458.00		
0025 604-07898 CURB RAMP, CONCRETE, D	8.100	SYS	375.00000	3037.50	158.00000	1279.80		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	231.000	SYS	34.00000	7854.00	69.00000	15939.00		
0027 610-07486 HMA FOR APPROACHES, TYPE A	676.100	TON	60.00000	40566.00	25.00000	16902.50		
0028 621-06574 SODDING	106.500	SYS	15.00000	1597.50	22.45000	2390.93		
0029 628-09402 FIELD OFFICE, B	4.000	MOS	1200.00000	4800.00	1740.00000	6960.00		
0030 720-44000 CASTING, ADJUST TO GRADE	121.000	EACH	100.00000	12100.00	100.00000	12100.00		
0031 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	90.00000	900.00	45.00000	450.00		
0032 801-06640 CONSTRUCTION SIGN, A	111.000	EACH	75.00000	8325.00	37.50000	4162.50		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	4800.00000	4800.00	282572.40000	282572.40		
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	400.000	DAY	1.00000	400.00	0.01000	4.00		
SECTION TOTALS			\$	589,128.30	\$	696,898.83	\$	
CONTRACT TOTALS			\$	589,128.30	\$	696,898.83	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 166 CONTRACT ID : SR -32611-A COUNTIES : ADAMS  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON PIQUA RD, CR 1200S, CR 100, CR 500E AND ON CR 1050/1100S PROJECT(S) : 0901482  
 0901483  
 0901484  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 803,798.20	100.0000%
2	35-1139301 E & B PAVING INC	\$ 833,427.60	103.6862%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 914,269.91	113.7437%

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32611-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 1 ) 35-1145884	( 2 ) 35-1139301	( 3 ) 35-1065659				
		L I C A CONSTRUCTION	E & B PAVING INC	BROOKS CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2400.00000	2400.00	2400.00000	2400.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	80.00000	80.00	120.00000	120.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	60.00000	240.00	100.00000	400.00	36.00000	144.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	31016.10000	31016.10	41500.00000	41500.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0011	301-07448	158.000 TON	21.19000	3348.02	5.00000	790.00	11.60000	1832.80
COMPACTED AGGREGATE, NO. 53, BASE								
0012	303-01180	2134.000 TON	15.68000	33461.12	5.00000	10670.00	17.90000	38198.60
COMPACTED AGGREGATE, NO. 53								
0013	304-07489	155.000 TON	67.31000	10433.05	65.00000	10075.00	85.50000	13252.50
HMA PATCHING, TYPE A								
0014	304-07490	971.000 TON	67.08000	65134.68	60.00000	58260.00	87.15000	84622.65
HMA PATCHING, TYPE B								
0015	306-08042	93292.000 SYS	0.20000	18658.40	0.45000	41981.40	0.56000	52243.52
MILLING, SCARIFICATION/PROFILE								
0016	306-08043	1816.000 SYS	1.03000	1870.48	1.70000	3087.20	0.01000	18.16
MILLING, TRANSITION								
0017	306-08432	362.000 SYS	1.87000	676.94	3.55000	1285.10	0.01000	3.62
MILLING, APPROACH								
0018	402-07433	7848.000 TON	50.96000	399934.08	53.00000	415944.00	52.60000	412804.80
HMA SURFACE, TYPE B								
0019	402-07451	786.000 TON	56.65000	44526.90	50.00000	39300.00	48.80000	38356.80
HMA WEDGE AND LEVEL, TYPE B								

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32611-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05512 SEAL COAT, 3	114389.000	SYS	1.09000	124684.01	1.30000	148705.70	1.00000	114389.00
0021 406-05520 ASPHALT FOR TACK COAT	24.500	TON	10.00000	245.00	50.00000	1225.00	1.00000	24.50
0022 610-07487 HMA FOR APPROACHES, TYPE B	144.000	TON	84.77000	12206.88	110.00000	15840.00	52.60000	7574.40
0023 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	107.00000	1177.00	128.00000	1408.00	128.00000	1408.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4555.000	LFT	0.10000	455.50	0.01000	45.55	0.24000	1093.20
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7827.000	LFT	0.10000	782.70	0.01000	78.27	0.24000	1878.48
0026 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	50.000	LFT	1.00000	50.00	6.70000	335.00	4.74000	237.00
0027 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	93.00000	6324.00	88.00000	5984.00	88.00000	5984.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	17950.00000	17950.00	5100.00000	5100.00	64576.00000	64576.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	450.000	DAY	1.00000	450.00	1.00000	450.00	0.01000	4.50
0030 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	50.000	LFT	4.50000	225.00	12.00000	600.00	12.00000	600.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6273.000	LFT	0.13000	815.49	0.28000	1756.44	0.28000	1756.44
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	71178.000	LFT	0.13000	9253.14	0.11000	7829.58	0.11000	7829.58
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	36319.000	LFT	0.13000	4721.47	0.11000	3995.09	0.11000	3995.09
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7178.000	LFT	0.24000	1722.72	0.27000	1938.06	0.27000	1938.06
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	45623.000	LFT	0.24000	10949.52	0.27000	12318.21	0.27000	12318.21
SECTION TOTALS			\$	803,798.20	\$	833,427.60	\$	914,269.91
CONTRACT TOTALS			\$	803,798.20	\$	833,427.60	\$	914,269.91

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VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : SR -32622-A COUNTIES : DEKALB  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : ON QUINCY STREET FROM N PETERS STREET TO N 2ND STREET AND PROJECT(S) : 0901494  
 ON SOUTH ROAD FROM N 2ND STREET TO 0.1 MILE E OF TAYLOR ROAD 0901495

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 229,261.70	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 239,639.00	104.5264%
3	62-1492793 API CONSTRUCTION CORP	\$ 254,027.32	110.8023%

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32622-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RSURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00	1800.00000	1800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11470.00000	11470.00	11500.00000	11500.00	12705.00000	12705.00
0008 304-07490 HMA PATCHING, TYPE B	368.000 TON	50.00000	18400.00	70.00000	25760.00	80.00000	29440.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	21476.000 SYS	0.75000	16107.00	0.60000	12885.60	0.75000	16107.00
0010 306-08043 MILLING, TRANSITION	78.000 SYS	0.75000	58.50	1.50000	117.00	0.75000	58.50
0011 306-08432 MILLING, APPROACH	1926.000 SYS	0.75000	1444.50	0.50000	963.00	0.75000	1444.50
0012 402-07433 HMA SURFACE, TYPE B	1844.000 TON	55.00000	101420.00	52.00000	95888.00	63.50000	117094.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	118.000 TON	55.00000	6490.00	48.00000	5664.00	63.50000	7493.00
0014 406-05520 ASPHALT FOR TACK COAT	5.000 TON	50.00000	250.00	100.00000	500.00	1.00000	5.00
0015 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	150.00000	1350.00	150.00000	1350.00	195.00000	1755.00
0016 604-07901 CURB RAMP, CONCRETE, G	102.000 SYS	150.00000	15300.00	150.00000	15300.00	186.00000	18972.00
0017 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	46.000 SYS	150.00000	6900.00	150.00000	6900.00	160.00000	7360.00
0018 604-07902 CURB RAMP, CONCRETE, H	20.000 SYS	150.00000	3000.00	150.00000	3000.00	174.00000	3480.00
0019 610-07487 HMA FOR APPROACHES, TYPE B	159.000 TON	90.00000	14310.00	92.00000	14628.00	100.00000	15900.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32622-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	324.00000	648.00	280.50000	561.00	365.00000	730.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	100.00000	200.00	80.00000	160.00	250.00000	500.00
0022 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	222.50000	2670.00	200.00000	2400.00	255.00000	3060.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	128.00000	256.00	128.00000	256.00	128.00000	256.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11464.000	LFT	0.01000	114.64	0.18000	2063.52	0.05000	573.20
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11464.000	LFT	0.01000	114.64	0.94000	10776.16	0.05000	573.20
0026 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	88.00000	2728.00	88.00000	2728.00	88.00000	2728.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	16020.80000	16020.80	6775.00000	6775.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11464.000	LFT	0.28000	3209.92	0.28000	3209.92	0.28000	3209.92
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000	LFT	3.55000	1065.00	3.55000	1065.00	3.55000	1065.00
0030 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	550.000	LFT	0.91000	500.50	0.91000	500.50	0.91000	500.50
0031 808-95933 CURB PAINTING, YELLOW	250.000	LFT	5.00000	1250.00	1.75000	437.50	1.75000	437.50
SECTION TOTALS			\$	229,261.70	\$	239,639.00	\$	254,027.32
CONTRACT TOTALS			\$	229,261.70	\$	239,639.00	\$	254,027.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 176 -1

VENDOR RANKING

CALL ORDER : 176 CONTRACT ID : SR -32623-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10  
 LOCATION : ON WOODBURN ROAD FROM HETRICK RD TO SR 101; FROM SR 101 PROJECT(S) : 0901496  
 TO BROBST ROAD; ON BULL RAPIDS RD FROM SR 101 TO ASH STREET 0901497  
 0901498

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 287,880.78	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 299,368.13	103.9903%
3	35-1145884 L I C A CONSTRUCTION	\$ 302,783.18	105.1766%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 311,572.04	108.2295%

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32623-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301		( 2 ) 35-1016737		( 3 ) 35-1145884		
		E & B PAVING INC		WAYNE ASPHALT & CONSTRUCTION		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8000.00000	8000.00	2500.00000	2500.00	490.00000	490.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	14300.00000	14300.00	14850.00000	14850.00	15178.00000	15178.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	546.000 TON	50.00000	27300.00	50.00000	27300.00	65.18000	35588.28
	HMA PATCHING, TYPE B							
0009	306-08034	5415.000 SYS	0.20000	1083.00	0.55000	2978.25	0.74000	4007.10
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08042	18410.000 SYS	0.20000	3682.00	0.40000	7364.00	0.48000	8836.80
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1375.000 SYS	0.20000	275.00	0.70000	962.50	1.34000	1842.50
	MILLING, TRANSITION							
0012	306-08432	940.000 SYS	0.20000	188.00	0.20000	188.00	1.66000	1560.40
	MILLING, APPROACH							
0013	402-07433	2860.000 TON	45.00000	128700.00	52.00000	148720.00	56.87000	162648.20
	HMA SURFACE, TYPE B							
0014	402-07451	131.000 TON	45.00000	5895.00	40.00000	5240.00	52.73000	6907.63
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	6.000 TON	50.00000	300.00	100.00000	600.00	10.00000	60.00
	ASPHALT FOR TACK COAT							
0016	604-07897	50.000 SYS	125.00000	6250.00	134.00000	6700.00	125.77000	6288.50
	CURB RAMP, CONCRETE, C							
0017	604-07901	192.000 SYS	125.00000	24000.00	126.00000	24192.00	109.74000	21070.08
	CURB RAMP, CONCRETE, G							
0018	604-07901	37.000 SYS	250.00000	9250.00	130.00000	4810.00	113.71000	4207.27
	CURB RAMP, CONCRETE, G , MODIFIED							
0019	604-07902	24.000 SYS	250.00000	6000.00	130.00000	3120.00	175.30000	4207.20
	CURB RAMP, CONCRETE, H							



TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32623-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	78.000 TON	100.00000	7800.00	65.00000	5070.00	84.98000	6628.44
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	324.00000	1296.00	200.00000	800.00	245.00000	980.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00	75.00000	300.00	70.00000	280.00
0023 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	128.00000	640.00	90.00000	450.00	90.00000	450.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23420.000 LFT	0.01000	234.20	0.10000	2342.00	0.01000	234.20
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23420.000 LFT	0.01000	234.20	0.10000	2342.00	0.01000	234.20
0026 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	84.00000	2940.00	82.00000	2870.00	82.00000	2870.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	30200.00000	30200.00	28100.00000	28100.00	10645.00000	10645.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8730.000 LFT	0.29000	2531.70	0.24000	2095.20	0.24000	2095.20
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	142.000 LFT	0.29000	41.18	0.24000	34.08	0.24000	34.08
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14690.000 LFT	0.29000	4260.10	0.24000	3525.60	0.24000	3525.60
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	3.49000	383.90	3.35000	368.50	3.35000	368.50
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	225.000 LFT	0.94000	211.50	1.00000	225.00	1.00000	225.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	70.00000	140.00	58.00000	116.00	58.00000	116.00
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	335.00000	1340.00	300.00000	1200.00	300.00000	1200.00
SECTION TOTALS		\$	287,880.78	\$	299,368.13	\$	302,783.18
CONTRACT TOTALS		\$	287,880.78	\$	299,368.13	\$	302,783.18

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32623-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1065659	( )	( )
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5735.00000	5735.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	15550.00000	15550.00
	MOBILIZATION AND DEMOBILIZATION			
0008	304-07490	546.000 TON	75.00000	40950.00
	HMA PATCHING, TYPE B			
0009	306-08034	5415.000 SYS	0.72000	3898.80
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08042	18410.000 SYS	0.43000	7916.30
	MILLING, SCARIFICATION/PROFILE			
0011	306-08043	1375.000 SYS	0.86000	1182.50
	MILLING, TRANSITION			
0012	306-08432	940.000 SYS	0.75000	705.00
	MILLING, APPROACH			
0013	402-07433	2860.000 TON	50.00000	143000.00
	HMA SURFACE, TYPE B			
0014	402-07451	131.000 TON	50.00000	6550.00
	HMA WEDGE AND LEVEL, TYPE B			
0015	406-05520	6.000 TON	100.00000	600.00
	ASPHALT FOR TACK COAT			
0016	604-07897	50.000 SYS	135.00000	6750.00
	CURB RAMP, CONCRETE, C			
0017	604-07901	192.000 SYS	135.00000	25920.00
	CURB RAMP, CONCRETE, G			
0018	604-07901	37.000 SYS	135.00000	4995.00
	CURB RAMP, CONCRETE, G , MODIFIED			
0019	604-07902	24.000 SYS	135.00000	3240.00
	CURB RAMP, CONCRETE, H			
0020	610-07487	78.000 TON	75.00000	5850.00
	HMA FOR APPROACHES, TYPE B			

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32623-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	628-09408	4.000	MOS	233.00000	932.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0022	628-09409	4.000	MOS	80.00000	320.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0023	801-03290	5.000	EACH	90.00000	450.00			
	CONSTRUCTION SIGN, C							
0024	801-06203	23420.000	LFT	0.01000	234.20			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0025	801-06207	23420.000	LFT	0.01000	234.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0026	801-06640	35.000	EACH	82.00000	2870.00			
	CONSTRUCTION SIGN, A							
0027	801-06775		LUMP	26119.66000	26119.66			
	MAINTAINING TRAFFIC							
0028	808-06703	8730.000	LFT	0.24000	2095.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0029	808-75240	142.000	LFT	0.24000	34.08			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0030	808-75245	14690.000	LFT	0.24000	3525.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0031	808-75297	110.000	LFT	3.35000	368.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0032	808-75300	225.000	LFT	1.00000	225.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0033	808-75320	2.000	EACH	58.00000	116.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0034	808-75340	4.000	EACH	300.00000	1200.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
SECTION TOTALS				\$ 311,572.04		\$		
CONTRACT TOTALS				\$ 311,572.04		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : SR -32667-A COUNTIES : NOBLE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10  
 LOCATION : ON VARIOUS CITY STREETS IN THE FORT WAYNE DISTRICT PROJECT(S) : 0901533  
 0901535  
 0901538  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 437,332.40	100.0000%
2	35-1139301 E & B PAVING INC	\$ 450,759.65	103.0703%
3	62-1492793 API CONSTRUCTION CORP	\$ 508,296.58	116.2266%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 554,908.30	126.8848%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	3000.00000	3000.00	1100.00000	1100.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	79.95000	159.90	1.00000	2.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	39.95000	479.40	30.00000	360.00	185.00000	2220.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 110-01001		LUMP	21000.00000	21000.00	22500.00000	22500.00	25415.00000	25415.00
MOBILIZATION AND DEMOBILIZATION								
0011 207-08267	51.000	SYS	20.00000	1020.00	50.00000	2550.00	15.00000	765.00
SUBGRADE TREATMENT, TYPE IIIA								
0012 304-07490	538.000	TON	72.00000	38736.00	70.00000	37660.00	100.00000	53800.00
HMA PATCHING, TYPE B								
0013 306-08034	22450.000	SYS	0.80000	17960.00	2.00000	44900.00	0.95000	21327.50
MILLING, ASPHALT, 1 1/2 IN.								
0014 306-08042	3259.000	SYS	0.65000	2118.35	2.00000	6518.00	0.95000	3096.05
MILLING, SCARIFICATION/PROFILE								
0015 306-08043	240.000	SYS	1.30000	312.00	0.50000	120.00	0.95000	228.00
MILLING, TRANSITION								
0016 306-08432	2863.000	SYS	1.30000	3721.90	0.50000	1431.50	2.00000	5726.00
MILLING, APPROACH								
0017 402-07433	2121.000	TON	55.00000	116655.00	60.00000	127260.00	65.00000	137865.00
HMA SURFACE, TYPE B								
0018 402-07451	102.000	TON	55.00000	5610.00	60.00000	6120.00	65.00000	6630.00
HMA WEDGE AND LEVEL, TYPE B								
0019 406-05520	8.000	TON	125.00000	1000.00	50.00000	400.00	1.00000	8.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 604-07896 CURB RAMP, CONCRETE, B	14.000	SYS	125.00000	1750.00	175.00000	2450.00	262.00000	3668.00
0021 604-07897 CURB RAMP, CONCRETE, C	342.000	SYS	125.00000	42750.00	100.00000	34200.00	180.00000	61560.00
0022 604-07900 CURB RAMP, CONCRETE, F	17.000	SYS	125.00000	2125.00	300.00000	5100.00	172.00000	2924.00
0023 604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	125.00000	1375.00	400.00000	4400.00	199.00000	2189.00
0024 604-07901 CURB RAMP, CONCRETE, G , MOD 1	237.000	SYS	125.00000	29625.00	85.00000	20145.00	158.00000	37446.00
0025 604-07901 CURB RAMP, CONCRETE, G , MOD 2	139.000	SYS	125.00000	17375.00	100.00000	13900.00	192.00000	26688.00
0026 604-07901 CURB RAMP, CONCRETE, G , MOD 3	61.000	SYS	125.00000	7625.00	100.00000	6100.00	172.00000	10492.00
0027 604-07902 CURB RAMP, CONCRETE, H , MOD 1	44.000	SYS	125.00000	5500.00	300.00000	13200.00	195.00000	8580.00
0028 604-07903 CURB RAMP, CONCRETE, K	51.000	SYS	125.00000	6375.00	100.00000	5100.00	140.00000	7140.00
0029 604-90256 SIDEWALK, CONCRETE, 6 IN.	9.000	SYS	55.00000	495.00	50.00000	450.00	38.25000	344.25
0030 604-91531 SIDEWALK, CONCRETE, 4 IN.	169.000	SYS	32.00000	5408.00	40.00000	6760.00	32.00000	5408.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	236.000	TON	77.00000	18172.00	60.00000	14160.00	110.00000	25960.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN.	51.000	SYS	50.00000	2550.00	50.00000	2550.00	38.25000	1950.75
0033 628-09402 FIELD OFFICE, B	6.000	MOS	1705.30000	10231.80	1000.00000	6000.00	1500.00000	9000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00	100.00000	600.00	205.00000	1230.00
0035 720-44000 CASTING, ADJUST TO GRADE	87.000	EACH	175.00000	15225.00	125.00000	10875.00	255.00000	22185.00
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	135.00000	540.00	135.00000	540.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7945.000	LFT	0.01000	79.45	0.01000	79.45	0.05000	397.25
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7945.000	LFT	0.01000	79.45	0.01000	79.45	0.05000	397.25
0039 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	105.00000	4935.00	105.00000	4935.00	105.00000	4935.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	30561.62000	30561.62	32400.00000	32400.00	2610.00000	2610.00
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	900.000 DAY	1.75000	1575.00	0.50000	450.00	1.50000	1350.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	880.000 LFT	0.55000	484.00	0.55000	484.00	0.55000	484.00
0043 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0044 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000 LFT	7.75000	2480.00	7.75000	2480.00	7.75000	2480.00
0045 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	155.000 LFT	3.45000	534.75	3.45000	534.75	3.45000	534.75
0046 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	160.000 LFT	0.30000	48.00	2.00000	320.00	0.30000	48.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	298.000 LFT	0.30000	89.40	0.30000	89.40	0.30000	89.40
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	150.000 LFT	0.30000	45.00	2.00000	300.00	0.30000	45.00
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7647.000 LFT	0.30000	2294.10	0.30000	2294.10	0.30000	2294.10
0050 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	305.000 LFT	1.88000	573.40	2.00000	610.00	1.88000	573.40
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	312.000 LFT	3.50000	1092.00	5.00000	1560.00	3.50000	1092.00
0052 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2164.000 LFT	0.92000	1990.88	0.50000	1082.00	0.92000	1990.88
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	60.00000	780.00	100.00000	1300.00	60.00000	780.00
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	81.00000	1134.00	81.00000	1134.00	81.00000	1134.00
0055 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	335.00000	670.00	335.00000	670.00	335.00000	670.00
SECTION TOTALS		\$	437,332.40	\$	450,759.65	\$	508,296.58
CONTRACT TOTALS		\$	437,332.40	\$	450,759.65	\$	508,296.58





TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	6100.00000	6100.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	112.00000	224.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	12.000 MOS	70.00000	840.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	110-01001	LUMP	22900.00000	22900.00
MOBILIZATION AND DEMOBILIZATION				
0011	207-08267	51.000 SYS	61.00000	3111.00
SUBGRADE TREATMENT, TYPE IIIA				
0012	304-07490	538.000 TON	105.00000	56490.00
HMA PATCHING, TYPE B				
0013	306-08034	22450.000 SYS	0.95000	21327.50
MILLING, ASPHALT, 1 1/2 IN.				
0014	306-08042	3259.000 SYS	0.95000	3096.05
MILLING, SCARIFICATION/PROFILE				
0015	306-08043	240.000 SYS	0.95000	228.00
MILLING, TRANSITION				
0016	306-08432	2863.000 SYS	0.95000	2719.85
MILLING, APPROACH				
0017	402-07433	2121.000 TON	67.50000	143167.50
HMA SURFACE, TYPE B				
0018	402-07451	102.000 TON	80.00000	8160.00
HMA WEDGE AND LEVEL, TYPE B				
0019	406-05520	8.000 TON	1.00000	8.00
ASPHALT FOR TACK COAT				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1185040		( )		( )	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-07896 CURB RAMP, CONCRETE, B	14.000	SYS	205.00000	2870.00		
0021	604-07897 CURB RAMP, CONCRETE, C	342.000	SYS	234.00000	80028.00		
0022	604-07900 CURB RAMP, CONCRETE, F	17.000	SYS	200.00000	3400.00		
0023	604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	400.00000	4400.00		
0024	604-07901 CURB RAMP, CONCRETE, G , MOD 1	237.000	SYS	120.00000	28440.00		
0025	604-07901 CURB RAMP, CONCRETE, G , MOD 2	139.000	SYS	185.00000	25715.00		
0026	604-07901 CURB RAMP, CONCRETE, G , MOD 3	61.000	SYS	155.00000	9455.00		
0027	604-07902 CURB RAMP, CONCRETE, H , MOD 1	44.000	SYS	150.00000	6600.00		
0028	604-07903 CURB RAMP, CONCRETE, K	51.000	SYS	186.00000	9486.00		
0029	604-90256 SIDEWALK, CONCRETE, 6 IN.	9.000	SYS	100.00000	900.00		
0030	604-91531 SIDEWALK, CONCRETE, 4 IN.	169.000	SYS	75.00000	12675.00		
0031	610-07487 HMA FOR APPROACHES, TYPE B	236.000	TON	100.00000	23600.00		
0032	610-08446 PCCP FOR APPROACHES, 6 IN.	51.000	SYS	98.00000	4998.00		
0033	628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00		
0034	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	225.00000	1350.00		
0035	720-44000 CASTING, ADJUST TO GRADE	87.000	EACH	250.00000	21750.00		
0036	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	137.00000	548.00		
0037	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7945.000	LFT	0.14000	1112.30		
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7945.000	LFT	1.00000	7945.00		
0039	801-06640 CONSTRUCTION SIGN, A	47.000	EACH	107.00000	5029.00		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32667-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1185040	( )	( )				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06775	LUMP	9900.00000	9900.00				
	MAINTAINING TRAFFIC							
0041	801-92448	900.000 DAY	1.85000	1665.00				
	CONSTRUCTION SIGNS, MOBILE							
0042	805-78470	880.000 LFT	0.55000	484.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0043	805-78785	1.000 EACH	600.00000	600.00				
	SIGNAL DETECTOR HOUSING							
0044	805-78795	320.000 LFT	7.75000	2480.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0045	808-03439	155.000 LFT	3.50000	542.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.							
0046	808-06701	160.000 LFT	0.31000	49.60				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0047	808-06703	298.000 LFT	0.31000	92.38				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0048	808-75240	150.000 LFT	0.31000	46.50				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0049	808-75245	7647.000 LFT	0.31000	2370.57				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0050	808-75278	305.000 LFT	1.55000	472.75				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0051	808-75297	312.000 LFT	3.50000	1092.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0052	808-75300	2164.000 LFT	0.95000	2055.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0053	808-75320	13.000 EACH	62.00000	806.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0054	808-75325	14.000 EACH	63.00000	882.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0055	808-75340	2.000 EACH	345.00000	690.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
SECTION TOTALS			\$	554,908.30	\$		\$	
CONTRACT TOTALS			\$	554,908.30	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 186 -1

VENDOR RANKING

CALL ORDER : 186 CONTRACT ID : SR -32714-A COUNTIES : KOSCIUSKO  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10  
 LOCATION : ON US 30 FROM 0.15 MILE WEST OF SR 19 TO 0.1 MILE WEST OF SR 13 PROJECT(S) : 0901227

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 7,934,393.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,148,126.39	102.6938%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 8,237,567.62	103.8210%
4	35-1139301 E & B PAVING INC	\$ 8,808,483.50	111.0165%

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	6000.00000	6000.00	9000.00000	9000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	300.00000	600.00	100.00000	200.00	80.00000	160.00
RADIO								
0003 105-08520	1.000	EACH	300.00000	300.00	200.00000	200.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	8.000	MOS	50.00000	400.00	150.00000	1200.00	36.00000	288.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	16.000	MOS	50.00000	800.00	100.00000	1600.00	36.00000	576.00
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	385000.00000	385000.00	250000.00000	250000.00	410000.00000	410000.00
MOBILIZATION AND DEMOBILIZATION								
0014 202-02240	7359.000	SYS	4.00000	29436.00	7.25000	53352.75	8.00000	58872.00
PAVEMENT REMOVAL								
0015 202-02241	851.000	LFT	3.70000	3148.70	3.70000	3148.70	3.70000	3148.70
GUARDRAIL, REMOVE								
0016 202-02844	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE								
0017 202-52710	149.000	SYS	200.00000	29800.00	11.00000	1639.00	8.00000	1192.00
SIDEWALK, CONCRETE, REMOVE								
0018 202-90277	65.000	EACH	105.00000	6825.00	105.00000	6825.00	105.00000	6825.00
DETECTOR HOUSING, REMOVE								

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000 EACH	700.00000	7000.00	180.00000	1800.00	216.50000	2165.00
0020 203-02000 EXCAVATION, COMMON	1622.000 CYS	4.00000	6488.00	16.00000	25952.00	17.15000	27817.30
0021 203-02070 BORROW	2449.000 CYS	4.00000	9796.00	14.00000	34286.00	0.01000	24.49
0022 203-09036 LIGHTWEIGHT AGGREGATE	850.000 CYS	20.00000	17000.00	31.00000	26350.00	28.00000	23800.00
0023 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	120.00000	120.00	120.00000	120.00	120.00000	120.00
0024 205-06937 TEMPORARY SILT FENCE	6108.000 LFT	2.00000	12216.00	1.00000	6108.00	1.44000	8795.52
0025 205-09543 NO 2 STONE	100.000 TON	24.00000	2400.00	20.00000	2000.00	5.00000	500.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	632.000 SYS	15.00000	9480.00	17.00000	10744.00	0.01000	6.32
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	316.000 TON	23.00000	7268.00	18.50000	5846.00	15.00000	4740.00
0028 303-07449 COMPACTED AGGREGATE, NO. 73	3226.000 TON	23.00000	74198.00	20.00000	64520.00	22.50000	72585.00
0029 304-07489 HMA PATCHING, TYPE A	1759.000 TON	58.00000	102022.00	69.00000	121371.00	65.00000	114335.00
0030 304-07783 HMA PATCHING, TYPE D	1610.000 TON	80.00000	128800.00	71.00000	114310.00	95.00000	152950.00
0031 305-07470 PCC BASE PATCHING, 14 IN.	368.000 SYS	280.00000	103040.00	78.50000	28888.00	142.50000	52440.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	958051.000 SYS	0.15000	143707.65	0.52000	498186.52	0.61000	584411.11
0033 306-08432 MILLING, APPROACH	42179.000 SYS	0.15000	6326.85	2.05000	86466.95	0.01000	421.79
0034 401-06264 PROFILOGRAPH, HMA	LUMP	20000.00000	20000.00	8000.00000	8000.00	20000.00000	20000.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	17818.000 TON	50.00000	890900.00	47.00000	837446.00	48.60000	865954.80
0036 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	62506.000 TON	60.00000	3750360.00	61.35000	3834743.10	59.20000	3700355.20
0037 406-05520 ASPHALT FOR TACK COAT	263.000 TON	1.00000	263.00	1.00000	263.00	1.00000	263.00
0038 501-03489 TIE BAR, RETROFIT	590.000 EACH	8.00000	4720.00	10.00000	5900.00	0.01000	5.90
0039 501-05240 CONTRACTION JOINT, D1	864.000 LFT	8.00000	6912.00	38.00000	32832.00	5.00000	4320.00

TABULATION OF BIDS

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COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 502-06327 PCCP, 10 IN.	934.000	SYS	30.00000	28020.00	36.00000	33624.00	41.15000	38434.10
0041 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3400.00000	23800.00	2550.00000	17850.00	2550.00000	17850.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	17.00000	425.00	17.00000	425.00	17.00000	425.00
0043 603-06040 FENCE, FARM FIELD, 47 IN.	158.000	LFT	15.00000	2370.00	15.00000	2370.00	15.00000	2370.00
0044 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	120.000	LFT	1.00000	120.00	20.00000	2400.00	1.00000	120.00
0045 606-07484 MILLED HMA SHOULDER CORRUGATIONS	276606.000	LFT	0.06000	16596.36	0.09000	24894.54	0.01000	2766.06
0046 610-07486 HMA FOR APPROACHES, TYPE A	2988.000	TON	50.00000	149400.00	68.00000	203184.00	48.60000	145216.80
0047 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	25.000	TON	1850.00000	46250.00	1850.00000	46250.00	1850.00000	46250.00
0048 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4970.00000	4970.00	4970.00000	4970.00	4970.00000	4970.00
0049 612-60410 DRILLED HOLE FOR UNDERSEAL	464.000	EACH	9.50000	4408.00	9.50000	4408.00	9.50000	4408.00
0050 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	600.00000	3000.00	1000.00000	5000.00	410.00000	2050.00
0051 616-02320 GEOTEXTILES	245.000	SYS	5.00000	1225.00	2.75000	673.75	0.60000	147.00
0052 616-06405 RIPRAP, REVETMENT	120.000	TON	70.00000	8400.00	59.50000	7140.00	59.85000	7182.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0054 621-06545 FERTILIZER	2.000	TON	680.00000	1360.00	680.00000	1360.00	680.00000	1360.00
0055 621-06553 SEED MIXTURE, R	287.000	LBS	7.97000	2287.39	7.97000	2287.39	7.97000	2287.39
0056 621-06557 SEED MIXTURE, T	158.000	LBS	3.85000	608.30	3.85000	608.30	3.85000	608.30
0057 621-06565 MULCHING MATERIAL	10.000	TON	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0058 621-06570 TOP SOIL	530.000	CYS	40.00000	21200.00	23.50000	12455.00	23.35000	12375.50
0059 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	1900.00000	15200.00	1730.00000	13840.00

TABULATION OF BIDS

CALL ORDER : 186  
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CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	231.00000	1848.00	250.00000	2000.00	240.00000	1920.00
0061 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	15.000	LFT	60.00000	900.00	70.00000	1050.00	20.40000	306.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	228.000	LFT	5.00000	1140.00	5.00000	1140.00	5.00000	1140.00
0063 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	1300.00000	1300.00	450.00000	450.00	630.00000	630.00
0064 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	454.000	LFT	306.00000	138924.00	306.00000	138924.00	306.00000	138924.00
0065 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	228.000	LFT	392.29000	89442.12	392.29000	89442.12	392.29000	89442.12
0066 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	206.000	LFT	571.20000	117667.20	571.20000	117667.20	571.20000	117667.20
0067 725-09817 PIPE LINER, THERMOPLASTIC, 55 SFT.	530.000	LFT	1610.23000	853421.90	1610.23000	853421.90	1610.23000	853421.90
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0069 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	128.00000	640.00	128.00000	640.00	128.00000	640.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10500.000	LFT	0.01000	105.00	0.11000	1155.00	1.00000	10500.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10500.000	LFT	0.01000	105.00	2.30000	24150.00	0.01000	105.00
0072 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	84.00000	5964.00	84.00000	5964.00	84.00000	5964.00
0073 801-06710 FLASHING ARROW SIGN	120.000	DAY	4.25000	510.00	4.25000	510.00	50.00000	6000.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	259000.00000	259000.00	91000.00000	91000.00	312195.00000	312195.00
0075 801-07119 BARRICADE, III-B	40.000	LFT	8.70000	348.00	8.70000	348.00	8.70000	348.00
0076 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	40.000	LFT	6.45000	258.00	9.00000	360.00	6.45000	258.00
0077 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	17.35000	208.20	40.00000	480.00	17.35000	208.20
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	21.280	SFT	15.65000	333.03	20.00000	425.60	15.65000	333.03



TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	11.85000	213.30	22.00000	396.00	11.85000	213.30
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	250.000 LFT	25.00000	6250.00	25.00000	6250.00	25.00000	6250.00
0081 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	30000.000 LFT	0.18000	5400.00	0.18000	5400.00	0.18000	5400.00
0082 805-78785 SIGNAL DETECTOR HOUSING	65.000 EACH	575.00000	37375.00	575.00000	37375.00	575.00000	37375.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	11620.000 LFT	6.85000	79597.00	6.85000	79597.00	6.85000	79597.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	268165.000 LFT	0.19000	50951.35	0.19000	50951.35	0.19000	50951.35
0085 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2724.000 LFT	0.36000	980.64	0.36000	980.64	0.36000	980.64
0086 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	60165.000 LFT	1.00000	60165.00	1.00000	60165.00	0.01000	601.65
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	225547.000 LFT	0.19000	42853.93	0.19000	42853.93	0.01000	2255.47
0088 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	226.000 LFT	0.90000	203.40	0.90000	203.40	0.90000	203.40
0089 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	473.000 LFT	1.20000	567.60	1.20000	567.60	1.20000	567.60
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2006.000 LFT	2.50000	5015.00	2.50000	5015.00	2.50000	5015.00
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	106.000 EACH	40.00000	4240.00	40.00000	4240.00	40.00000	4240.00
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4009.000 EACH	2.00000	8018.00	0.48000	1924.32	2.35000	9421.15
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4009.000 EACH	12.57000	50393.13	12.57000	50393.13	12.57000	50393.13
0094 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1365.000 LFT	0.36000	491.40	0.36000	491.40	0.36000	491.40
0095 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	193.000 LFT	1.60000	308.80	1.60000	308.80	1.60000	308.80

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	1814.000 LFT	4.00000	7256.00	4.00000	7256.00	4.00000	7256.00
SECTION TOTALS		\$	7,934,393.25	\$	8,148,126.39	\$	8,237,567.62
CONTRACT TOTALS		\$	7,934,393.25	\$	8,148,126.39	\$	8,237,567.62

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING					
0002	105-06899	2.000 EACH	120.00000	240.00		
	RADIO					
0003	105-08520	1.000 EACH	120.00000	120.00		
	CELLULAR TELEPHONE/RADIO					
0004	105-08521	8.000 MOS	80.00000	640.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0005	105-08523	16.000 MOS	80.00000	1280.00		
	RADIO SERVICE					
0006	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0007	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0008	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0009	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0010	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0011	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0012	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0013	110-01001	LUMP	440000.00000	440000.00		
	MOBILIZATION AND DEMOBILIZATION					
0014	202-02240	7359.000 SYS	5.00000	36795.00		
	PAVEMENT REMOVAL					
0015	202-02241	851.000 LFT	3.00000	2553.00		
	GUARDRAIL, REMOVE					
0016	202-02844	1.000 EACH	1500.00000	1500.00		
	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE					
0017	202-52710	149.000 SYS	1.00000	149.00		
	SIDEWALK, CONCRETE, REMOVE					
0018	202-90277	65.000 EACH	250.00000	16250.00		
	DETECTOR HOUSING, REMOVE					
0019	202-93741	10.000 EACH	180.00000	1800.00		
	GUARD RAIL END TREATMENT, REMOVE					

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 4 ) 35-1139301		( )		( )		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02000 EXCAVATION, COMMON	1622.000 CYS	9.00000	14598.00				
0021	203-02070 BORROW	2449.000 CYS	6.00000	14694.00				
0022	203-09036 LIGHTWEIGHT AGGREGATE	850.000 CYS	39.00000	33150.00				
0023	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	120.00000	120.00				
0024	205-06937 TEMPORARY SILT FENCE	6108.000 LFT	1.00000	6108.00				
0025	205-09543 NO 2 STONE	100.000 TON	5.00000	500.00				
0026	207-08263 SUBGRADE TREATMENT, TYPE IA	632.000 SYS	5.00000	3160.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	316.000 TON	5.00000	1580.00				
0028	303-07449 COMPACTED AGGREGATE, NO. 73	3226.000 TON	36.00000	116136.00				
0029	304-07489 HMA PATCHING, TYPE A	1759.000 TON	80.00000	140720.00				
0030	304-07783 HMA PATCHING, TYPE D	1610.000 TON	80.00000	128800.00				
0031	305-07470 PCC BASE PATCHING, 14 IN.	368.000 SYS	128.00000	47104.00				
0032	306-08034 MILLING, ASPHALT, 1 1/2 IN.	958051.000 SYS	0.70000	670635.70				
0033	306-08432 MILLING, APPROACH	42179.000 SYS	0.70000	29525.30				
0034	401-06264 PROFILOGRAPH, HMA	LUMP	14000.00000	14000.00				
0035	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	17818.000 TON	42.00000	748356.00				
0036	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	62506.000 TON	69.50000	4344167.00				
0037	406-05520 ASPHALT FOR TACK COAT	263.000 TON	50.00000	13150.00				
0038	501-03489 TIE BAR, RETROFIT	590.000 EACH	13.00000	7670.00				
0039	501-05240 CONTRACTION JOINT, D1	864.000 LFT	12.00000	10368.00				
0040	502-06327 PCCP, 10 IN.	934.000 SYS	42.00000	39228.00				

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	3230.00000	22610.00		
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	17.00000	425.00		
0043	603-06040 FENCE, FARM FIELD, 47 IN.	158.000 LFT	15.00000	2370.00		
0044	603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	120.000 LFT	1.00000	120.00		
0045	606-07484 MILLED HMA SHOULDER CORRUGATIONS	276606.000 LFT	0.15000	41490.90		
0046	610-07486 HMA FOR APPROACHES, TYPE A	2988.000 TON	80.00000	239040.00		
0047	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	25.000 TON	1850.00000	46250.00		
0048	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4970.00000	4970.00		
0049	612-60410 DRILLED HOLE FOR UNDERSEAL	464.000 EACH	9.50000	4408.00		
0050	615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	450.00000	2250.00		
0051	616-02320 GEOTEXTILES	245.000 SYS	2.00000	490.00		
0052	616-06405 RIPRAP, REVETMENT	120.000 TON	40.00000	4800.00		
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00		
0054	621-06545 FERTILIZER	2.000 TON	680.00000	1360.00		
0055	621-06553 SEED MIXTURE, R	287.000 LBS	7.00000	2009.00		
0056	621-06557 SEED MIXTURE, T	158.000 LBS	2.00000	316.00		
0057	621-06565 MULCHING MATERIAL	10.000 TON	200.00000	2000.00		
0058	621-06570 TOP SOIL	530.000 CYS	19.00000	10070.00		
0059	628-09402 FIELD OFFICE, B	8.000 MOS	1850.00000	14800.00		
0060	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	212.00000	1696.00		

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	15.000 LFT	44.18000	662.70		
0062	715-09064 VIDEO INSPECTION FOR PIPE	228.000 LFT	5.00000	1140.00		
0063	718-06531 OUTLET PROTECTOR, 3	1.000 EACH	800.00000	800.00		
0064	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	454.000 LFT	300.00000	136200.00		
0065	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	228.000 LFT	384.60000	87688.80		
0066	725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	206.000 LFT	560.00000	115360.00		
0067	725-09817 PIPE LINER, THERMOPLASTIC, 55 SFT.	530.000 LFT	1578.66000	836689.80		
0068	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	375.00000	750.00		
0069	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	126.00000	630.00		
0070	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10500.000 LFT	0.40000	4200.00		
0071	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10500.000 LFT	0.01000	105.00		
0072	801-06640 CONSTRUCTION SIGN, A	71.000 EACH	100.00000	7100.00		
0073	801-06710 FLASHING ARROW SIGN	120.000 DAY	4.25000	510.00		
0074	801-06775 MAINTAINING TRAFFIC	LUMP	37500.00000	37500.00		
0075	801-07119 BARRICADE, III-B	40.000 LFT	8.70000	348.00		
0076	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	40.000 LFT	9.00000	360.00		
0077	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000 EACH	40.00000	480.00		
0078	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	21.280 SFT	20.00000	425.60		
0079	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	22.00000	396.00		

TABULATION OF BIDS

CALL ORDER : 186  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	250.000 LFT	9.00000	2250.00		
0081	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	30000.000 LFT	0.30000	9000.00		
0082	805-78785 SIGNAL DETECTOR HOUSING	65.000 EACH	575.00000	37375.00		
0083	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	11620.000 LFT	7.50000	87150.00		
0084	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	268165.000 LFT	0.10000	26816.50		
0085	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2724.000 LFT	0.35000	953.40		
0086	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	60165.000 LFT	0.50000	30082.50		
0087	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	225547.000 LFT	0.10000	22554.70		
0088	808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	226.000 LFT	0.80000	180.80		
0089	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	473.000 LFT	1.20000	567.60		
0090	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2006.000 LFT	2.50000	5015.00		
0091	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	106.000 EACH	40.00000	4240.00		
0092	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4009.000 EACH	2.00000	8018.00		
0093	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4009.000 EACH	11.00000	44099.00		
0094	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1365.000 LFT	0.36000	491.40		
0095	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	193.000 LFT	1.60000	308.80		
0096	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	1814.000 LFT	4.00000	7256.00		
SECTION TOTALS			\$	8,808,483.50	\$	\$

CONTRACT TOTALS

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\$

8,808,483.50|

\$

0.00|

\$



TABULATION OF BIDS

CALL ORDER : 186  
LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32714-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) 35-1139301 E & B PAVING INC		( )		( )	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 190 -1

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : SR -32796-A COUNTIES : FLOYD  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/05/10  
 LOCATION : ON SCOTTSVILLE ROAD FROM MARTIN ROAD TO THE CLARK PROJECT(S) : 0901750  
 COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 333,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 368,444.45	110.6440%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32796-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-2040801	( 2 ) 35-1487672	( )				
		GOHMANN ASPHALT & CONSTRUCTI	MAC CONSTRUCTION & EXCAVATIN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1100.00000	1100.00	750.00000	750.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	18600.00000	18600.00	7000.00000	7000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	20.000 TON	54.00000	1080.00	94.00000	1880.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	620.000 TON	56.70000	35154.00	110.00000	68200.00		
	HMA PATCHING, TYPE B							
0009	306-08042	49965.000 SYS	0.25000	12491.25	0.32000	15988.80		
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	953.000 SYS	1.40000	1334.20	0.55000	524.15		
	MILLING, TRANSITION							
0011	306-08432	220.000 SYS	16.58000	3647.60	2.85000	627.00		
	MILLING, APPROACH							
0012	402-07433	4201.000 TON	51.00000	214251.00	52.50000	220552.50		
	HMA SURFACE, TYPE B							
0013	406-05520	13.000 TON	600.00000	7800.00	461.00000	5993.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	18.000 TON	210.00000	3780.00	166.00000	2988.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09401	4.000 MOS	1450.00000	5800.00	1700.00000	6800.00		
	FIELD OFFICE, A							
0016	801-03290	4.000 EACH	275.00000	1100.00	275.00000	1100.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	26.000 EACH	105.00000	2730.00	105.00000	2730.00		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	4019.95000	4019.95	10000.00000	10000.00		
	MAINTAINING TRAFFIC							
0019	808-06703	45700.000 LFT	0.22000	10054.00	0.26000	11882.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32796-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT		( 1 ) 35-2040801		( 2 ) 35-1487672		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	45700.000 LFT	0.22000	10054.00	0.25000	11425.00	
SECTION TOTALS			\$ 333,000.00		\$ 368,444.45		\$
CONTRACT TOTALS			\$ 333,000.00		\$ 368,444.45		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 198 CONTRACT ID : SR -32829-A COUNTIES : WAYNE RANDOLPH  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES - ENHANCEMENT COMPLETION DATE : 04/15/11  
 LOCATION : ON CARDINAL GREENWAY FROM DAVIS MEYERS ROAD TO LOSANTVILLE PROJECT(S) : 0901793  
 ALONG ABANDONED CSX RR CORRIDOR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 1,539,158.77	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,567,466.25	101.8392%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32829-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

RANDOLPH

		( 1 ) 35-2094565		( 2 ) 35-1128289		( )		
		3D COMPANY INC		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845	LUMP	29749.00000	29749.00	14000.00000	14000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	687.50000	687.50	130.00000	130.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	7.000 MOS	170.50000	1193.50	85.00000	595.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	107-09368	10.000 EACH	241.04000	2410.40	325.00000	3250.00		
	INSPECTION HOLE, GREATER THAN 3'							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	86570.40000	86570.40	78370.00000	78370.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	26016.00000	26016.00	84409.42000	84409.42		
	CLEARING AND GRUBBING							
0012	202-03000	LUMP	9975.20000	9975.20	20950.00000	20950.00		
	HOUSES AND BUILDINGS, REMOVE							
0013	202-03135	400.000 SFT	5.24000	2096.00	5.00000	2000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	202-09243	1.200 CYS	66.00000	79.20	400.00000	480.00		
	REGULATED MATERIALS, DISPOSE, Z							
0015	202-09245	1.200 CYS	82.50000	99.00	100.00000	120.00		
	REGULATED MATERIALS, TRANSPORT, Z							
0016	202-74025	21.000 LFT	18.18000	381.78	10.00000	210.00		
	FENCE, REMOVE							
0017	202-96022	2.000 EACH	1164.10000	2328.20	400.00000	800.00		
	CONCRETE FOUNDATION, REMOVE (SIGN/SIGNAL)							
0018	203-02000	3572.000 CYS	15.42000	55080.24	8.25000	29469.00		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32829-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-08607 LINEAR GRADING	50676.000	LFT	1.21000	61317.96	0.95000	48142.20		
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	95.97000	1343.58	95.00000	1330.00		
0021 205-06937 TEMPORARY SILT FENCE	2572.000	LFT	1.78000	4578.16	1.35000	3472.20		
0022 207-08266 SUBGRADE TREATMENT, TYPE III	76664.000	SYS	0.57000	43698.48	0.15000	11499.60		
0023 210-05835 KIOSK , TRAILHEAD	4.000	EACH	4200.00000	16800.00	4675.00000	18700.00		
0024 210-08156 RESTROOM , SCREEN	3.000	EACH	2200.00000	6600.00	2265.00000	6795.00		
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	165.000	CYS	28.51000	4704.15	19.50000	3217.50		
0026 214-07202 GEOGRID, I	500.000	SYS	3.42000	1710.00	2.80000	1400.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14281.000	TON	20.77000	296616.37	17.65000	252059.65		
0028 303-04853 COMPACTED AGGREGATE , NO. 12 (DUSTY)	17.000	TON	23.10000	392.70	110.00000	1870.00		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	2461.000	TON	25.79000	63469.19	28.50000	70138.50		
0030 304-07489 HMA PATCHING, TYPE A	9.000	TON	125.00000	1125.00	135.00000	1215.00		
0031 402-07432 HMA SURFACE, TYPE A	3313.000	TON	65.85000	218161.05	70.00000	231910.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	6883.000	TON	44.40000	305605.20	48.00000	330384.00		
0033 406-05520 ASPHALT FOR TACK COAT	15.500	TON	425.00000	6587.50	450.00000	6975.00		
0034 601-04793 GUARDRAIL , FENCE, SPLIT RAIL	3198.000	LFT	11.76000	37608.48	11.20000	35817.60		
0035 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	115.55000	808.85	225.00000	1575.00		
0036 604-07898 CURB RAMP, CONCRETE, D	12.000	SYS	142.80000	1713.60	250.00000	3000.00		
0037 605-06120 CURB, CONCRETE	176.000	LFT	29.90000	5262.40	31.50000	5544.00		
0038 605-06120 CURB, CONCRETE , TAPERING	24.000	LFT	32.20000	772.80	30.00000	720.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	250.000	SYS	52.47000	13117.50	65.00000	16250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32829-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-08510 PCCP FOR APPROACHES , 4 IN.	67.000	SYS	49.25000	3299.75	50.00000	3350.00		
0041 611-03671 TRASH RECEPTACLE	5.000	EACH	599.64000	2998.20	875.00000	4375.00		
0042 615-03866 MILE MARKER	20.000	EACH	596.76000	11935.20	725.00000	14500.00		
0043 615-06496 PARKING BARRIER	69.000	EACH	51.26000	3536.94	145.00000	10005.00		
0044 616-02320 GEOTEXTILES	92.000	SYS	3.02000	277.84	4.25000	391.00		
0045 616-05688 RIPRAP, CLASS 1	54.000	TON	39.42000	2128.68	35.00000	1890.00		
0046 616-06405 RIPRAP, REVETMENT	38.000	TON	36.70000	1394.60	35.00000	1330.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	866.25000	866.25	800.00000	800.00		
0048 621-04317 MULCHED SEEDING , NO MOW MIX	6859.000	SYS	0.68000	4664.12	0.50000	3429.50		
0049 621-06570 TOP SOIL	76.000	CYS	35.96000	2732.96	30.00000	2280.00		
0050 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	29.000	EACH	400.05000	11601.45	450.00000	13050.00		
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	7.000	MOS	290.71000	2034.97	375.00000	2625.00		
0052 628-09409 MOBILE INTERNET SERVICE , 1	7.000	MOS	396.00000	2772.00	105.00000	735.00		
0053 710-51870 REPOINTING MASONRY IN STRUCTURES	237.000	SFT	14.72000	3488.64	52.50000	12442.50		
0054 712-03812 BENCH , 8 FT., WITH BACK	14.000	EACH	1300.33000	18204.62	1625.00000	22750.00		
0055 715-01354 CLEAN EXISTING PIPE	318.000	LFT	18.52000	5889.36	22.00000	6996.00		
0056 715-03583 PIPE, RELAID , 30 IN	7.000	LFT	76.29000	534.03	205.00000	1435.00		
0057 715-03583 PIPE, RELAID , 60 IN	24.000	LFT	76.48000	1835.52	180.00000	4320.00		
0058 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	72.75000	436.50	115.00000	690.00		
0059 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	28.000	LFT	76.67000	2146.76	59.75000	1673.00		



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 198  
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CONTRACT ID : SR -32829-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	48.000	LFT	86.34000	4144.32	139.75000	6708.00		
0061 715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	20.000	LFT	81.63000	1632.60	70.75000	1415.00		
0062 715-07729 PIPE, RCP, III, DO.3=75, 15 IN.	128.000	LFT	30.58000	3914.24	80.00000	10240.00		
0063 715-07731 PIPE, RCP, III, DO.3=75, 24 IN.	24.000	LFT	48.47000	1163.28	67.00000	1608.00		
0064 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	24.000	LFT	38.33000	919.92	38.00000	912.00		
0065 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	483.20000	966.40	360.00000	720.00		
0066 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	511.83000	3070.98	375.00000	2250.00		
0067 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	591.10000	591.10	435.00000	435.00		
0068 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	772.72000	3090.88	545.00000	2180.00		
0069 715-46030 PIPE END SECTION, 30 IN. , RESET EXISTING	1.000	EACH	844.22000	844.22	650.00000	650.00		
0070 715-46040 PIPE END SECTION, 36 IN.	7.000	EACH	1194.64000	8362.48	1105.00000	7735.00		
0071 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	165.00000	990.00	320.00000	1920.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	8121.28000	8121.28	13147.26000	13147.26		
0073 801-07119 BARRICADE, III-B	72.000	LFT	18.15000	1306.80	19.50000	1404.00		
0074 801-92448 CONSTRUCTION SIGNS, MOBILE	320.000	DAY	3.25000	1040.00	3.20000	1024.00		
0075 802-03896 BOLLARD	50.000	EACH	189.00000	9450.00	150.00000	7500.00		
0076 802-03896 BOLLARD , COLLAPSIBLE	25.000	EACH	887.25000	22181.25	845.00000	21125.00		
0077 802-04314 SIGN , ENTRANCE	5.000	EACH	1921.50000	9607.50	6900.00000	34500.00		
0078 802-04314 SIGN , INTERPRETIVE	4.000	EACH	3622.50000	14490.00	3425.00000	13700.00		
0079 802-04314 SIGN , INTERPRETIVE MAP PANEL, FOB	4.000	EACH	2110.50000	8442.00	1425.00000	5700.00		
0080 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1026.000	LFT	17.92000	18385.92	11.30000	11593.80		

TABULATION OF BIDS

CALL ORDER : 198  
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CONTRACT ID : SR -32829-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	103.40000	206.80	100.00000	200.00		
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	398.100 SFT	19.37000	7711.20	20.65000	8220.77		
0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN. THICKNESS	36.000 SFT	23.64000	851.04	27.00000	972.00		
0084 807-04999 POST ,WOOD, INSTALL WITH VAC TRUCK OVER FIBER	10.000 EACH	252.00000	2520.00	240.00000	2400.00		
0085 808-04767 LINE , THERMOPLASTIC, SOLID, WHITE, 10I	250.000 LFT	5.78000	1445.00	5.50000	1375.00		
0086 808-06068 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, HANDICAP SYMBOL	2.000 EACH	434.50000	869.00	425.00000	850.00		
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	489.000 LFT	2.92000	1427.88	2.75000	1344.75		
0088 808-08258 TRANSVERSE MARKINGS , PAINT, CROSSWALK LINE, 24 IN.	1410.000 LFT	4.68000	6598.80	4.60000	6486.00		
0089 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	352.000 LFT	3.80000	1337.60	3.75000	1320.00		
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2450.000 LFT	0.83000	2033.50	0.80000	1960.00		
SECTION TOTALS		\$	1,539,158.77	\$	1,567,466.25	\$	
CONTRACT TOTALS		\$	1,539,158.77	\$	1,567,466.25	\$	

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : SR -32845-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/21/10  
 LOCATION : ON DIEBOLD ROAD FROM CLINTON ST TO SR 1, ON HURSH RD PROJECT(S) : 0901810  
 FROM AUBURN RD TO TONKEL RD AND ON UNION CHAPEL ROAD 0901812  
 0901813

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 236,656.95	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 269,327.00	113.8048%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 272,564.82	115.1730%
4	62-1492793 API CONSTRUCTION CORP	\$ 273,696.75	115.6513%

TABULATION OF BIDS

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CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301 E & B PAVING INC	( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	500.00000	500.00	480.00000	480.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	100.00000	200.00	50.00000	100.00	79.95000	159.90
CELLULAR TELEPHONE/RADIO							
0003 105-08521	8.000 MOS	25.00000	200.00	80.00000	640.00	39.95000	319.60
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 110-01001	LUMP	11750.00000	11750.00	13300.00000	13300.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION							
0011 202-52710	10.000 SYS	25.00000	250.00	15.00000	150.00	27.00000	270.00
SIDEWALK, CONCRETE, REMOVE							
0012 301-07448	23.000 TON	5.00000	115.00	20.00000	460.00	0.01000	0.23
COMPACTED AGGREGATE, NO. 53, BASE							
0013 303-01180	709.000 TON	5.00000	3545.00	11.00000	7799.00	21.00000	14889.00
COMPACTED AGGREGATE, NO. 53							
0014 304-07490	234.000 TON	35.00000	8190.00	70.00000	16380.00	84.00000	19656.00
HMA PATCHING, TYPE B							
0015 306-08042	32601.000 SYS	1.00000	32601.00	0.50000	16300.50	0.42000	13692.42
MILLING, SCARIFICATION/PROFILE							
0016 306-08043	2764.000 SYS	0.20000	552.80	0.50000	1382.00	0.24000	663.36
MILLING, TRANSITION							
0017 402-07433	2905.000 TON	45.00000	130725.00	54.00000	156870.00	53.00000	153965.00
HMA SURFACE, TYPE B							
0018 402-07451	292.000 TON	45.00000	13140.00	50.00000	14600.00	50.00000	14600.00
HMA WEDGE AND LEVEL, TYPE B							
0019 406-05520	8.000 TON	10.00000	80.00	100.00000	800.00	100.00000	800.00
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	10.000 SYS	200.00000	2000.00	100.00000	1000.00	250.00000	2500.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	66.000 TON	100.00000	6600.00	54.00000	3564.00	48.00000	3168.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	200.00000	800.00	200.00000	800.00	233.00000	932.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	50.00000	200.00	75.00000	300.00	80.00000	320.00
0024 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	128.00000	1152.00	128.00000	1152.00	128.00000	1152.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4125.000 LFT	0.01000	41.25	0.18000	742.50	0.01000	41.25
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1409.000 LFT	1.00000	1409.00	1.50000	2113.50	0.94000	1324.46
0027 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	87.00000	3828.00	87.00000	3828.00	87.00000	3828.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	10800.00000	10800.00	10968.60000	10968.60
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	380.000 DAY	1.00000	380.00	1.75000	665.00	1.50000	570.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	926.000 LFT	0.50000	463.00	0.55000	509.30	0.55000	509.30
0031 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	286.000 LFT	5.00000	1430.00	7.75000	2216.50	7.75000	2216.50
0033 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0034 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0035 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	56.000 LFT	3.50000	196.00	3.50000	196.00	3.50000	196.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24916.000 LFT	0.25000	6229.00	0.11000	2740.76	0.11000	2740.76
0037 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	40.000 LFT	1.70000	68.00	1.70000	68.00	1.70000	68.00
0038 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	7117.000 LFT	0.10000	711.70	0.16000	1138.72	0.16000	1138.72
0039 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	568.000 LFT	1.00000	568.00	1.60000	908.80	1.60000	908.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000 LFT	10.00000	550.00	3.50000	192.50	3.50000	192.50
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	79.000 EACH	6.00000	474.00	8.00000	632.00	3.50000	276.50
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000 EACH	29.00000	2320.00	29.00000	2320.00	29.00000	2320.00
0045 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2574.000 LFT	0.25000	643.50	0.50000	1287.00	0.50000	1287.00
0046 808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN.	2437.000 LFT	0.10000	243.70	0.16000	389.92	0.16000	389.92
SECTION TOTALS		\$	236,656.95	\$	269,327.00	\$	272,564.82
CONTRACT TOTALS		\$	236,656.95	\$	269,327.00	\$	272,564.82

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 62-1492793	( )	( )		
		API CONSTRUCTION CORP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	1500.00000	1500.00		
CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	125.00000	250.00		
CELLULAR TELEPHONE/RADIO						
0003	105-08521	8.000 MOS	60.00000	480.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT						
0010	110-01001	LUMP	12885.00000	12885.00		
MOBILIZATION AND DEMOBILIZATION						
0011	202-52710	10.000 SYS	52.00000	520.00		
SIDEWALK, CONCRETE, REMOVE						
0012	301-07448	23.000 TON	16.00000	368.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0013	303-01180	709.000 TON	16.00000	11344.00		
COMPACTED AGGREGATE, NO. 53						
0014	304-07490	234.000 TON	54.00000	12636.00		
HMA PATCHING, TYPE B						
0015	306-08042	32601.000 SYS	0.50000	16300.50		
MILLING, SCARIFICATION/PROFILE						
0016	306-08043	2764.000 SYS	1.15000	3178.60		
MILLING, TRANSITION						
0017	402-07433	2905.000 TON	54.00000	156870.00		
HMA SURFACE, TYPE B						
0018	402-07451	292.000 TON	54.00000	15768.00		
HMA WEDGE AND LEVEL, TYPE B						
0019	406-05520	8.000 TON	400.00000	3200.00		
ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 62-1492793		( )		( )		
		API CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-07897	10.000	SYS	200.00000	2000.00			
	CURB RAMP, CONCRETE, C , MODIFIED							
0021	610-07487	66.000	TON	54.00000	3564.00			
	HMA FOR APPROACHES, TYPE B							
0022	628-09408	4.000	MOS	250.00000	1000.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0023	628-09409	4.000	MOS	100.00000	400.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0024	801-03290	9.000	EACH	128.00000	1152.00			
	CONSTRUCTION SIGN, C							
0025	801-06203	4125.000	LFT	0.18000	742.50			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0026	801-06207	1409.000	LFT	0.85000	1197.65			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0027	801-06640	44.000	EACH	87.00000	3828.00			
	CONSTRUCTION SIGN, A							
0028	801-06775		LUMP	9000.00000	9000.00			
	MAINTAINING TRAFFIC							
0029	801-92448	380.000	DAY	1.50000	570.00			
	CONSTRUCTION SIGNS, MOBILE							
0030	805-78470	926.000	LFT	0.55000	509.30			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0031	805-78785	2.000	EACH	600.00000	1200.00			
	SIGNAL DETECTOR HOUSING							
0032	805-78795	286.000	LFT	7.75000	2216.50			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0033	805-92951	2.000	EACH	350.00000	700.00			
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0034	807-98690	1.000	EACH	350.00000	350.00			
	HANDHOLE ADJUSTED TO GRADE							
0035	808-03439	56.000	LFT	3.50000	196.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.							
0036	808-06713	24916.000	LFT	0.11000	2740.76			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0037	808-74815	40.000	LFT	1.70000	68.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.							
0038	808-75047	7117.000	LFT	0.16000	1138.72			
	LINE, PAINT, SOLID, YELLOW, 6 IN.							
0039	808-75278	568.000	LFT	1.60000	908.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32845-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 62-1492793	( )	( )
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000 LFT	3.50000	192.50
0041	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00
0042	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	95.00000	95.00
0043	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	79.000 EACH	6.00000	474.00
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000 EACH	29.00000	2320.00
0045	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2574.000 LFT	0.50000	1287.00
0046	808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN.	2437.000 LFT	0.16000	389.92
SECTION TOTALS			\$ 273,696.75	\$
CONTRACT TOTALS			\$ 273,696.75	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 215 CONTRACT ID : SR -32872-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/31/10  
 LOCATION : ALONG 71ST STREET FROM EAGLE CREEK NORTH GATE PROJECT(S) : 0901828  
 TO TWELVE OAKS BOULEVARD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 827,460.78	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,065,600.00	128.7795%
3	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,177,617.47	142.3170%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,195,536.43	144.4825%
5	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,427,188.61	172.4781%
	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING LLC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-2094565		( 2 ) 35-1151771		( 3 ) 35-1057871			
		3D COMPANY INC		CALUMET CIVIL CONTRACTORS IN		SMOCK FANSLER CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY									
0001	105-09645		LUMP	20000.00000	20000.00	9281.51000	9281.51	9000.00000	9000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001		LUMP	21954.70000	21954.70	19000.00000	19000.00	28880.00000	28880.00
	MOBILIZATION AND DEMOBILIZATION								
0007	201-52370		LUMP	13080.80000	13080.80	9654.23000	9654.23	12375.00000	12375.00
	CLEARING RIGHT OF WAY								
0008	202-02241	118.000	LFT	16.50000	1947.00	15.00000	1770.00	18.00000	2124.00
	GUARDRAIL, REMOVE								
0009	202-02271	1.000	EACH	669.10000	669.10	1770.82000	1770.82	1500.00000	1500.00
	HEADWALL, REMOVE								
0010	202-02272	48.000	LFT	13.08000	627.84	16.65000	799.20	10.00000	480.00
	PAVED SIDE DITCH, REMOVE								
0011	202-02278	108.000	LFT	4.55000	491.40	6.76000	730.08	5.00000	540.00
	CURB, CONCRETE, REMOVE								
0012	202-96531	87.000	LFT	2.44000	212.28	6.00000	522.00	7.20000	626.40
	FENCE, RIGHT-OF-WAY, REMOVE								
0013	203-02000	2477.680	CYS	15.32000	37958.06	28.00000	69375.04	20.00000	49553.60
	EXCAVATION, COMMON								
0014	203-02070	721.430	CYS	15.27000	11016.24	15.00000	10821.45	20.00000	14428.60
	BORROW								
0015	203-08607	6909.010	LFT	1.71000	11814.41	2.19000	15130.73	2.00000	13818.02
	LINEAR GRADING								
0016	205-06932	216.000	LFT	10.04000	2168.64	9.60000	2073.60	14.40000	3110.40
	TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06933	3.000	EACH	104.53000	313.59	90.00000	270.00	108.00000	324.00
	TEMPORARY DITCH INLET PROTECTION								
0018	205-06937	8371.000	LFT	2.76000	23103.96	1.15000	9626.65	1.27000	10631.17
	TEMPORARY SILT FENCE								
0019	207-08266	2889.000	SYS	1.79000	5171.31	7.00000	20223.00	3.00000	8667.00
	SUBGRADE TREATMENT, TYPE III								

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06990 LIMESTONE BENCHES	10.000	EACH	546.71000	5467.10	807.00000	8070.00	968.40000	9684.00
0021 211-02050 B BORROW	112.640	CYS	28.56000	3217.00	65.00000	7321.60	50.00000	5632.00
0022 211-07454 STRUCTURE BACKFILL	35.780	CYS	28.04000	1003.27	71.00000	2540.38	75.00000	2683.50
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	782.000	TON	23.57000	18431.74	30.00000	23460.00	20.00000	15640.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	843.840	SYS	6.25000	5274.00	6.50000	5484.96	5.40000	4556.74
0025 402-07432 HMA SURFACE, TYPE A	196.000	TON	94.35000	18492.60	118.00000	23128.00	93.30000	18286.80
0026 402-07433 HMA SURFACE, TYPE B	69.630	TON	98.64000	6868.30	126.00000	8773.38	118.98000	8284.58
0027 402-07435 HMA INTERMEDIATE, TYPE A	307.000	TON	77.25000	23715.75	86.00000	26402.00	73.02000	22417.14
0028 406-05521 ASPHALT FOR TACK COAT	3639.000	SYS	0.11000	400.29	0.40000	1455.60	1.32000	4803.48
0029 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	715.00000	2145.00	650.00000	1950.00	715.00000	2145.00
0030 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1155.00000	3465.00	1050.00000	3150.00	1155.00000	3465.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2429.50000	17006.50	2260.00000	15820.00	2486.00000	17402.00
0032 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	614.830	LFT	27.14000	16686.49	25.25000	15524.46	27.78000	17079.98
0033 603-06065 FENCE, CHAIN LINK, RESET	70.000	LFT	35.48000	2483.60	33.00000	2310.00	36.30000	2541.00
0034 604-06367 JOINT MATERIAL	58.000	LFT	2.48000	143.84	12.00000	696.00	3.50000	203.00
0035 604-07092 BED COURSE MATERIAL	21.900	TON	29.51000	646.27	35.00000	766.50	50.00000	1095.00
0036 604-07896 CURB RAMP, CONCRETE, B	7.300	SYS	120.75000	881.48	177.00000	1292.10	180.00000	1314.00
0037 604-90256 SIDEWALK, CONCRETE, 6 IN.	96.200	SYS	52.62000	5062.04	65.00000	6253.00	58.00000	5579.60
0038 605-01870 CURB, CONCRETE, A	117.000	LFT	28.39000	3321.63	32.00000	3744.00	42.00000	4914.00
0039 607-06335 PAVED SIDE DITCH, A	37.000	LFT	44.71000	1654.27	31.00000	1147.00	60.00000	2220.00

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	220.00000	440.00	168.00000	336.00	240.00000	480.00
0041 616-06406 RIPRAP, REVETMENT	152.000	SYS	28.79000	4376.08	25.00000	3800.00	50.00000	7600.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	55.00000	220.00	63.37000	253.48	60.00000	240.00
0043 621-02770 EROSION CONTROL BLANKET	276.000	SYS	2.23000	615.48	2.57000	709.32	2.44000	673.44
0044 621-06545 FERTILIZER	0.130	TON	2283.62000	296.87	2631.08000	342.04	2491.20000	323.86
0045 621-06554 SEED MIXTURE, U	47.840	LBS	9.97000	476.96	11.61000	555.42	10.99000	525.76
0046 621-06557 SEED MIXTURE, T	172.500	LBS	2.53000	436.43	2.92000	503.70	2.76000	476.10
0047 621-06565 MULCHING MATERIAL	2.940	TON	402.55000	1183.50	463.81000	1363.60	439.15000	1291.10
0048 621-06748 SEEDING , VEGETATED BIOFILTER	4038.800	SYS	0.95000	3836.86	1.25000	5048.50	2.00000	8077.60
0049 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	16.000	EACH	32.46000	519.36	37.40000	598.40	35.41000	566.56
0050 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	31.000	EACH	43.12000	1336.72	49.68000	1540.08	47.04000	1458.24
0051 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	13.000	EACH	199.10000	2588.30	229.13000	2978.69	216.95000	2820.35
0052 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	5.000	EACH	190.30000	951.50	218.38000	1091.90	206.77000	1033.85
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	1.000	EACH	346.50000	346.50	398.11000	398.11	376.94000	376.94
0054 622-05654 PLANT, PERENNIAL	25.000	EACH	13.20000	330.00	14.12000	353.00	13.37000	334.25
0055 622-05748 TIMBER PEDESTRIAN GUARDRAIL, 54 IN.	1003.550	LFT	30.41000	30517.96	35.50000	35626.03	67.10000	67338.21
0056 628-09402 FIELD OFFICE, B	6.000	MOS	2386.08000	14316.48	2914.95000	17489.70	2500.00000	15000.00
0057 706-09545 COARSE AGGREGATE, NO. 8	60.000	CYS	35.81000	2148.60	300.78000	18046.80	50.00000	3000.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 712-04676 BOARDWALK , DECKING, NO. 1	LUMP	12461.40000	12461.40	13140.00000	13140.00	62815.00000	62815.00
0059 712-04676 BOARDWALK , DECKING, NO. 2	LUMP	19612.10000	19612.10	24820.00000	24820.00	83095.00000	83095.00
0060 712-04676 BOARDWALK , DECKING, NO. 3	LUMP	24557.10000	24557.10	25404.00000	25404.00	93235.00000	93235.00
0061 712-04676 BOARDWALK , DECKING, NO. 4	LUMP	24787.10000	24787.10	26280.00000	26280.00	95770.00000	95770.00
0062 712-04676 BOARDWALK , DECKING, NO. 5	LUMP	21337.10000	21337.10	14600.00000	14600.00	83095.00000	83095.00
0063 712-04676 BOARDWALK , NO. 1	LUMP	47135.00000	47135.00	59183.39000	59183.39	20700.00000	20700.00
0064 712-04676 BOARDWALK , NO. 2	LUMP	54941.20000	54941.20	85465.10000	85465.10	39100.00000	39100.00
0065 712-04676 BOARDWALK , NO. 3	LUMP	55488.60000	55488.60	110058.38000	110058.38	48300.00000	48300.00
0066 712-04676 BOARDWALK , NO. 4	LUMP	54941.20000	54941.20	109362.17000	109362.17	50600.00000	50600.00
0067 712-04676 BOARDWALK , NO. 5	LUMP	51946.60000	51946.60	71782.80000	71782.80	39100.00000	39100.00
0068 714-05562 RETAINING WALL , MODULAR BLOCK	1238.350 SFT	27.15000	33621.20	27.09000	33546.90	40.00000	49534.00
0069 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	6.000 EACH	618.09000	3708.54	728.97000	4373.82	800.00000	4800.00
0070 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	1.000 EACH	473.08000	473.08	670.19000	670.19	750.00000	750.00
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	93.000 LFT	34.20000	3180.60	36.73000	3415.89	50.00000	4650.00
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	116.000 LFT	32.30000	3746.80	40.49000	4696.84	60.00000	6960.00
0073 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	43.000 LFT	48.31000	2077.33	49.70000	2137.10	75.00000	3225.00
0074 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	2.000 EACH	885.88000	1771.76	1147.46000	2294.92	1050.00000	2100.00
0075 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	619.59000	1239.18	822.52000	1645.04	950.00000	1900.00
0076 720-45410 MANHOLE, C4	2.000 EACH	1343.79000	2687.58	2055.07000	4110.14	2900.00000	5800.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	206.80000	413.60	165.00000	330.00	274.80000	549.60

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	173.80000	3997.40	155.00000	3565.00	166.80000	3836.40
0079 801-06710 FLASHING ARROW SIGN	60.000	DAY	33.04000	1982.40	15.00000	900.00	24.00000	1440.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	8280.00000	8280.00	5790.63000	5790.63	16050.00000	16050.00
0081 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000	EACH	82.50000	495.00	75.00000	450.00	500.00000	3000.00
0082 802-04314 SIGN , TRAIL, TYPE A	8.000	EACH	582.08000	4656.64	544.00000	4352.00	738.00000	5904.00
0083 802-04314 SIGN , TRAIL, TYPE B	8.000	EACH	582.08000	4656.64	544.00000	4352.00	738.00000	5904.00
0084 802-04314 SIGN , TRAIL, TYPE C	4.000	EACH	1164.16000	4656.64	544.00000	2176.00	738.00000	2952.00
0085 802-04314 SIGN , TRAIL, TYPE D	10.000	EACH	582.08000	5820.80	544.00000	5440.00	738.00000	7380.00
0086 802-04314 SIGN , TRAIL, TYPE E	2.000	EACH	582.08000	1164.16	544.00000	1088.00	738.00000	1476.00
0087 802-04314 SIGN , TRAIL, TYPE F	1.000	EACH	858.00000	858.00	780.00000	780.00	858.00000	858.00
0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	274.520	LFT	23.60000	6478.67	21.38000	5869.24	15.00000	4117.80
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	64.000	SFT	20.30000	1299.20	18.45000	1180.80	25.00000	1600.00
0090 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	21.69000	585.63	19.72000	532.44	25.00000	675.00
0091 805-09857 DETECTABLE WARNING ELEMENT	74.750	SFT	58.85000	4399.04	71.29000	5328.93	15.00000	1121.25
0092 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	23.000	EACH	1.10000	25.30	1.00000	23.00	1.50000	34.50
0093 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	97.750	LFT	4.57000	446.72	4.01000	391.98	7.80000	762.45
0094 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	246.000	LFT	1.65000	405.90	1.99000	489.54	2.70000	664.20
0095 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1220.000	LFT	3.30000	4026.00	2.50000	3050.00	3.90000	4758.00

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-2094565	( 2 ) 35-1151771	( 3 ) 35-1057871
		3D COMPANY INC	CALUMET CIVIL CONTRACTORS IN	SMOCK FANSLER CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0096 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	54.89000	1262.47
			49.90000	1147.70
			60.00000	1380.00
SECTION TOTALS			\$ 827,460.78	
CONTRACT TOTALS			\$ 827,460.78	\$ 1,065,600.00
			\$ 1,065,600.00	\$ 1,177,617.47



TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837	( 5 ) 35-1381845	( )		
		SUNESIS CONSTRUCTION COMPANY	GEORGE R HARVEY & SON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY						
0001	105-09645	LUMP	37500.00000	37500.00	12500.00000	12500.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	38000.00000	38000.00	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION					
0007	201-52370	LUMP	18200.00000	18200.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY					
0008	202-02241	118.000 LFT	17.00000	2006.00	17.25000	2035.50
	GUARDRAIL, REMOVE					
0009	202-02271	1.000 EACH	300.00000	300.00	500.00000	500.00
	HEADWALL, REMOVE					
0010	202-02272	48.000 LFT	10.00000	480.00	10.00000	480.00
	PAVED SIDE DITCH, REMOVE					
0011	202-02278	108.000 LFT	5.50000	594.00	10.00000	1080.00
	CURB, CONCRETE, REMOVE					
0012	202-96531	87.000 LFT	7.00000	609.00	6.90000	600.30
	FENCE, RIGHT-OF-WAY, REMOVE					
0013	203-02000	2477.680 CYS	11.00000	27254.48	20.00000	49553.60
	EXCAVATION, COMMON					
0014	203-02070	721.430 CYS	28.50000	20560.76	20.00000	14428.60
	BORROW					
0015	203-08607	6909.010 LFT	2.11000	14578.01	6.75000	46635.82
	LINEAR GRADING					
0016	205-06932	216.000 LFT	4.00000	864.00	11.00000	2376.00
	TEMPORARY CHECK DAM, STRAW BALES					
0017	205-06933	3.000 EACH	122.00000	366.00	125.00000	375.00
	TEMPORARY DITCH INLET PROTECTION					
0018	205-06937	8371.000 LFT	1.50000	12556.50	4.00000	33484.00
	TEMPORARY SILT FENCE					
0019	207-08266	2889.000 SYS	11.70000	33801.30	8.05000	23256.45
	SUBGRADE TREATMENT, TYPE III					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06990 LIMESTONE BENCHES	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0021 211-02050 B BORROW	112.640	CYS	20.00000	2252.80	25.00000	2816.00		
0022 211-07454 STRUCTURE BACKFILL	35.780	CYS	21.00000	751.38	25.00000	894.50		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	782.000	TON	37.35000	29207.70	37.75000	29520.50		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	843.840	SYS	9.60000	8100.86	6.80000	5738.11		
0025 402-07432 HMA SURFACE, TYPE A	196.000	TON	97.50000	19110.00	98.65000	19335.40		
0026 402-07433 HMA SURFACE, TYPE B	69.630	TON	97.50000	6788.93	98.65000	6869.00		
0027 402-07435 HMA INTERMEDIATE, TYPE A	307.000	TON	79.85000	24513.95	80.76000	24793.32		
0028 406-05521 ASPHALT FOR TACK COAT	3639.000	SYS	0.10000	363.90	0.12000	436.68		
0029 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	740.00000	2220.00	747.50000	2242.50		
0030 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1200.00000	3600.00	1207.50000	3622.50		
0031 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2570.00000	17990.00	2600.00000	18200.00		
0032 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	614.830	LFT	28.72000	17657.92	29.00000	17830.07		
0033 603-06065 FENCE, CHAIN LINK, RESET	70.000	LFT	37.53000	2627.10	38.00000	2660.00		
0034 604-06367 JOINT MATERIAL	58.000	LFT	2.30000	133.40	4.00000	232.00		
0035 604-07092 BED COURSE MATERIAL	21.900	TON	45.50000	996.45	40.00000	876.00		
0036 604-07896 CURB RAMP, CONCRETE, B	7.300	SYS	170.00000	1241.00	140.00000	1022.00		
0037 604-90256 SIDEWALK, CONCRETE, 6 IN.	96.200	SYS	46.00000	4425.20	40.00000	3848.00		
0038 605-01870 CURB, CONCRETE, A	117.000	LFT	40.00000	4680.00	25.00000	2925.00		
0039 607-06335 PAVED SIDE DITCH, A	37.000	LFT	58.00000	2146.00	40.00000	1480.00		

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	130.00000	260.00	250.00000	500.00		
0041 616-06406 RIPRAP, REVETMENT	152.000	SYS	31.75000	4826.00	20.00000	3040.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	100.00000	400.00	489.00000	1956.00		
0043 621-02770 EROSION CONTROL BLANKET	276.000	SYS	2.30000	634.80	2.61000	720.36		
0044 621-06545 FERTILIZER	0.130	TON	546.00000	70.98	1730.00000	224.90		
0045 621-06554 SEED MIXTURE, U	47.840	LBS	1.10000	52.62	4.32000	206.67		
0046 621-06557 SEED MIXTURE, T	172.500	LBS	0.65000	112.13	1.67000	288.08		
0047 621-06565 MULCHING MATERIAL	2.940	TON	130.00000	382.20	640.00000	1881.60		
0048 621-06748 SEEDING , VEGETATED BIOFILTER	4038.800	SYS	1.50000	6058.20	2.46000	9935.45		
0049 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	16.000	EACH	52.00000	832.00	63.00000	1008.00		
0050 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	31.000	EACH	57.00000	1767.00	76.50000	2371.50		
0051 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	13.000	EACH	315.00000	4095.00	258.00000	3354.00		
0052 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	5.000	EACH	310.00000	1550.00	271.00000	1355.00		
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	1.000	EACH	440.00000	440.00	744.00000	744.00		
0054 622-05654 PLANT, PERENNIAL	25.000	EACH	13.00000	325.00	23.00000	575.00		
0055 622-05748 TIMBER PEDESTRIAN GUARDRAIL, 54 IN.	1003.550	LFT	58.20000	58406.61	75.00000	75266.25		
0056 628-09402 FIELD OFFICE, B	6.000	MOS	5800.00000	34800.00	2500.00000	15000.00		
0057 706-09545 COARSE AGGREGATE, NO. 8	60.000	CYS	89.00000	5340.00	40.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 712-04676 BOARDWALK , DECKING, NO. 1	LUMP	10000.00000	10000.00	9000.00000	9000.00		
0059 712-04676 BOARDWALK , DECKING, NO. 2	LUMP	17500.00000	17500.00	20000.00000	20000.00		
0060 712-04676 BOARDWALK , DECKING, NO. 3	LUMP	33300.00000	33300.00	13000.00000	13000.00		
0061 712-04676 BOARDWALK , DECKING, NO. 4	LUMP	23350.00000	23350.00	25000.00000	25000.00		
0062 712-04676 BOARDWALK , DECKING, NO. 5	LUMP	19650.00000	19650.00	19000.00000	19000.00		
0063 712-04676 BOARDWALK , NO. 1	LUMP	73150.00000	73150.00	80000.00000	80000.00		
0064 712-04676 BOARDWALK , NO. 2	LUMP	98300.00000	98300.00	130000.00000	130000.00		
0065 712-04676 BOARDWALK , NO. 3	LUMP	94600.00000	94600.00	148500.00000	148500.00		
0066 712-04676 BOARDWALK , NO. 4	LUMP	107450.00000	107450.00	154000.00000	154000.00		
0067 712-04676 BOARDWALK , NO. 5	LUMP	101850.00000	101850.00	125000.00000	125000.00		
0068 714-05562 RETAINING WALL , MODULAR BLOCK	1238.350 SFT	33.30000	41237.06	36.00000	44580.60		
0069 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	6.000 EACH	600.00000	3600.00	550.00000	3300.00		
0070 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	1.000 EACH	545.00000	545.00	500.00000	500.00		
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	93.000 LFT	27.00000	2511.00	20.00000	1860.00		
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	116.000 LFT	31.50000	3654.00	30.00000	3480.00		
0073 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	43.000 LFT	40.50000	1741.50	45.00000	1935.00		
0074 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	2.000 EACH	960.00000	1920.00	700.00000	1400.00		
0075 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	765.00000	1530.00	500.00000	1000.00		
0076 720-45410 MANHOLE, C4	2.000 EACH	1655.00000	3310.00	1800.00000	3600.00		
0077 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	188.00000	376.00	190.00000	380.00		

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	177.00000	4071.00	176.00000	4048.00		
0079 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	18.00000	1080.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	19250.00000	19250.00	50000.00000	50000.00		
0081 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000	EACH	400.00000	2400.00	300.00000	1800.00		
0082 802-04314 SIGN , TRAIL, TYPE A	8.000	EACH	700.00000	5600.00	707.25000	5658.00		
0083 802-04314 SIGN , TRAIL, TYPE B	8.000	EACH	700.00000	5600.00	707.25000	5658.00		
0084 802-04314 SIGN , TRAIL, TYPE C	4.000	EACH	700.00000	2800.00	707.25000	2829.00		
0085 802-04314 SIGN , TRAIL, TYPE D	10.000	EACH	700.00000	7000.00	707.25000	7072.50		
0086 802-04314 SIGN , TRAIL, TYPE E	2.000	EACH	700.00000	1400.00	707.25000	1414.50		
0087 802-04314 SIGN , TRAIL, TYPE F	1.000	EACH	700.00000	700.00	822.25000	822.25		
0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	274.520	LFT	24.50000	6725.74	15.00000	4117.80		
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	64.000	SFT	20.00000	1280.00	45.00000	2880.00		
0090 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	20.00000	540.00	50.00000	1350.00		
0091 805-09857 DETECTABLE WARNING ELEMENT	74.750	SFT	122.00000	9119.50	35.00000	2616.25		
0092 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	23.000	EACH	45.00000	1035.00	5.00000	115.00		
0093 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	97.750	LFT	4.60000	449.65	4.60000	449.65		
0094 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	246.000	LFT	2.30000	565.80	2.30000	565.80		
0095 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1220.000	LFT	2.85000	3477.00	2.88000	3513.60		

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32872-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	45.00000	1035.00	95.00000	2185.00		
SECTION TOTALS		\$	1,195,536.43	\$	1,427,188.61	\$	
CONTRACT TOTALS		\$	1,195,536.43	\$	1,427,188.61	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 216  
 LETTING DATE : 02/24/10 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON VARIOUS ROADS THROUGHOUT ALLEN COUNTY

CONTRACT ID : SR -32870-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

COMPLETION DATE : 08/21/10  
 PROJECT(S) : 091839  
 0901840  
 0901841  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 396,980.62	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 428,231.00	107.8720%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 430,297.09	108.3925%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 216  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32870-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-1016737		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	7503.15000	7503.15	900.00000	900.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	40.00000	80.00	50.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	100.00000	800.00	20.00000	160.00	80.00000	640.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	20000.00000	20000.00	21000.00000	21000.00	20500.00000	20500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-52710	19.000 SYS	55.00000	1045.00	42.00000	798.00	20.00000	380.00
	SIDEWALK, CONCRETE, REMOVE							
0012	301-07448	39.000 TON	20.00000	780.00	10.00000	390.00	20.00000	780.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	1180.000 TON	20.00000	23600.00	15.00000	17700.00	11.00000	12980.00
	COMPACTED AGGREGATE, NO. 53							
0014	304-07489	37.000 TON	50.00000	1850.00	86.00000	3182.00	70.00000	2590.00
	HMA PATCHING, TYPE A							
0015	304-07490	337.000 TON	50.00000	16850.00	75.00000	25275.00	70.00000	23590.00
	HMA PATCHING, TYPE B							
0016	306-08042	51944.000 SYS	0.55000	28569.20	0.40000	20777.60	0.50000	25972.00
	MILLING, SCARIFICATION/PROFILE							
0017	306-08043	5926.000 SYS	0.01000	59.26	0.56000	3318.56	0.60000	3555.60
	MILLING, TRANSITION							
0018	402-07432	456.000 TON	50.00000	22800.00	57.00000	25992.00	54.50000	24852.00
	HMA SURFACE, TYPE A							
0019	402-07433	4201.000 TON	50.00000	210050.00	55.00000	231055.00	54.50000	228954.50
	HMA SURFACE, TYPE B							



TABULATION OF BIDS

CALL ORDER : 216  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32870-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07450 HMA WEDGE AND LEVEL, TYPE A	49.000	TON	50.00000	2450.00	45.00000	2205.00	50.00000	2450.00
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	422.000	TON	50.00000	21100.00	45.00000	18990.00	50.00000	21100.00
0022 406-05520 ASPHALT FOR TACK COAT	13.000	TON	50.00000	650.00	1.00000	13.00	50.00000	650.00
0023 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	200.00000	2800.00	200.00000	2800.00	100.00000	1400.00
0024 604-07897 CURB RAMP, CONCRETE, C Modified	14.000	SYS	200.00000	2800.00	200.00000	2800.00	100.00000	1400.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	177.000	TON	70.00000	12390.00	77.00000	13629.00	76.00000	13452.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	324.00000	1296.00	100.00000	400.00	200.00000	800.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	40.00000	160.00	80.00000	320.00
0028 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	125.00000	250.00	350.00000	700.00
0029 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	129.00000	1290.00	129.00000	1290.00	117.00000	1170.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2307.000	LFT	0.01000	23.07	0.26000	599.82	0.50000	1153.50
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2097.000	LFT	0.01000	20.97	1.55000	3250.35	1.75000	3669.75
0032 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	88.00000	5632.00	88.00000	5632.00	101.00000	6464.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	7700.00000	7700.00	10000.00000	10000.00	21400.00000	21400.00
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	1.00000	600.00	1.35000	810.00	1.50000	900.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	22376.000	LFT	0.11000	2461.36	0.11000	2461.36	0.10000	2237.60
0036 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	19636.000	LFT	0.01000	196.36	0.16000	3141.76	0.14000	2749.04
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	58.000	LFT	3.80000	220.40	3.80000	220.40	3.45000	200.10
0038 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	325.00000	1300.00	325.00000	1300.00	310.00000	1240.00
0039 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1388.000	LFT	0.75000	1041.00	0.75000	1041.00	0.75000	1041.00
SECTION TOTALS			\$	396,980.62	\$	428,231.00	\$	430,297.09

CONTRACT TOTALS

|

\$

396,980.62|

\$

428,231.00|

\$

430,297.09

TABULATION OF BIDS

CALL ORDER : 216  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32870-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301	( 2 ) 35-1065659	( 3 ) 35-1016737			
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	WAYNE ASPHALT & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
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=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 218 CONTRACT ID : SR -32941-A COUNTIES : STARKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/11  
 LOCATION : ON NORTH JUDSON TRAIL, ALONG FORMER ERIE RAILROAD RIGHT-OF-WAY FROM CR 100W TO US 35 PROJECT(S) : 0901428

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 926,863.87	100.0000%
2	35-1139301 E & B PAVING INC	\$ 993,564.97	107.1964%
3	35-1068009 DYER CONSTRUCTION CO	\$ 1,103,888.61	119.0993%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,142,791.95	123.2966%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,240,467.21	133.8349%
6	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,258,336.10	135.7628%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,269,662.48	136.9848%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,545,400.00	166.7343%

TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	13458.18000	13458.18	4900.00000	4900.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	49600.00000	49600.00	52820.00000	52820.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	10000.00000	10000.00	11000.00000	11000.00
0008 203-02000 EXCAVATION, COMMON	4453.703 CYS	1.00000	4453.70	5.00000	22268.52	12.89000	57408.23
0009 205-06937 TEMPORARY SILT FENCE	200.000 LFT	2.00000	400.00	3.00000	600.00	5.40000	1080.00
0010 211-09194 B BORROW	4033.339 TON	10.00000	40333.39	12.00000	48400.07	23.71000	95630.47
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11611.111 TON	18.00000	209000.00	17.00000	197388.89	18.15000	210741.66
0012 402-07432 HMA SURFACE, TYPE A	2520.833 TON	59.00000	148729.15	65.00000	163854.15	61.00000	153770.81
0013 402-07435 HMA INTERMEDIATE, TYPE A	4033.333 TON	52.60000	212153.32	54.00000	217799.98	54.60000	220219.98
0014 603-01947 GATE BARRICADE , TRAIL HEAD BARRIER	15.000 EACH	1698.89000	25483.35	1000.00000	15000.00	1298.00000	19470.00
0015 603-91714 FENCE, RAIL, WOOD	392.000 LFT	17.00000	6664.00	16.00000	6272.00	14.80000	5801.60
0016 621-06559 MULCHED SEEDING, R	1888.890 SYS	1.26000	2380.00	1.00000	1888.89	1.26000	2380.00
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	200.00000	2400.00	50.00000	600.00	284.78000	3417.36
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	65.00000	780.00	10.00000	120.00	102.31000	1227.72
0019 712-04407 REPLACE DECK , BRIDGE REDECKING	LUMP	20000.00000	20000.00	22000.00000	22000.00	25546.10000	25546.10

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TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	152.00000	7296.00	135.00000	6480.00	152.00000	7296.00
0021 802-03821 SIGN, SHEET WITH LEGEND	121.000	EACH	98.00000	11858.00	112.00000	13552.00	80.00000	9680.00
0024 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1184.000	LFT	1.19000	1408.96	1.90000	2249.60	1.19000	1408.96
0025 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.00000	125.00	70.00000	70.00	101.25000	101.25
0026 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	65.00000	780.00	60.00000	720.00	120.24000	1442.88
0027 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 203-08607 LINEAR GRADING	33000.000	LFT	1.24000	40920.00	2.70000	89100.00	2.90000	95700.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , (NO SHARP EDGED AGGREGATE)	6111.111	TON	18.00000	110000.00	17.00000	103888.89	18.43000	112627.78
0030 406-05520 ASPHALT FOR TACK COAT	9.130	TON	300.00000	2739.00	160.00000	1460.80	300.00000	2739.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	3200.00000	3200.00	3018.81000	3018.81
0032 801-07119 BARRICADE, III-B	300.000	LFT	14.85000	4455.00	11.96000	3588.00	14.85000	4455.00
SECTION TOTALS			\$	926,863.87	\$	993,564.97	\$	1,103,888.61
CONTRACT TOTALS			\$	926,863.87	\$	993,564.97	\$	1,103,888.61

TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	16338.07000	16338.07	13000.00000	13000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57000.00000	57000.00	39700.00000	39700.00	60000.00000	60000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	35350.00000	35350.00	48000.00000	48000.00
0008 203-02000 EXCAVATION, COMMON	4453.703 CYS	18.69000	83239.71	13.15000	58566.19	25.00000	111342.58
0009 205-06937 TEMPORARY SILT FENCE	200.000 LFT	8.00000	1600.00	2.68000	536.00	5.00000	1000.00
0010 211-09194 B BORROW	4033.339 TON	15.00000	60500.09	26.80000	108093.49	15.00000	60500.09
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11611.111 TON	20.00000	232222.22	24.30000	282150.00	18.00000	209000.00
0012 402-07432 HMA SURFACE, TYPE A	2520.833 TON	61.00000	153770.81	80.90000	203935.39	67.10000	169147.89
0013 402-07435 HMA INTERMEDIATE, TYPE A	4033.333 TON	54.60000	220219.98	61.10000	246436.65	60.50000	244016.65
0014 603-01947 GATE BARRICADE , TRAIL HEAD BARRIER	15.000 EACH	1300.00000	19500.00	1298.00000	19470.00	2950.00000	44250.00
0015 603-91714 FENCE, RAIL, WOOD	392.000 LFT	25.00000	9800.00	14.80000	5801.60	22.00000	8624.00
0016 621-06559 MULCHED SEEDING, R	1888.890 SYS	1.26000	2380.00	1.26000	2380.00	2.00000	3777.78
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	100.00000	1200.00	240.00000	2880.00	110.00000	1320.00
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	100.00000	1200.00	65.00000	780.00	75.00000	900.00
0019 712-04407 REPLACE DECK , BRIDGE REDECKING	LUMP	40000.00000	40000.00	24000.00000	24000.00	18000.00000	18000.00
0020 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	135.00000	6480.00	135.00000	6480.00	230.00000	11040.00

TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 802-03821 SIGN, SHEET WITH LEGEND	121.000	EACH	112.00000	13552.00	112.00000	13552.00	135.00000	16335.00
0024 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1184.000	LFT	1.90000	2249.60	1.90000	2249.60	3.50000	4144.00
0025 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	90.00000	90.00	120.00000	120.00
0026 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00	45.00000	540.00	150.00000	1800.00
0027 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 203-08607 LINEAR GRADING	33000.000	LFT	1.80000	59400.00	1.57000	51810.00	2.50000	82500.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , (NO SHARP EDGED AGGREGATE)	6111.111	TON	20.00000	122222.22	18.20000	111222.22	19.00000	116111.11
0030 406-05520 ASPHALT FOR TACK COAT	9.130	TON	300.00000	2739.00	100.00000	913.00	400.00000	3652.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	11623.32000	11623.32	3600.00000	3600.00	23450.00000	23450.00
0032 801-07119 BARRICADE, III-B	300.000	LFT	11.96000	3588.00	11.96000	3588.00	21.00000	6300.00
SECTION TOTALS			\$ 1,142,791.95		\$ 1,240,467.21		\$ 1,258,336.10	
CONTRACT TOTALS			\$ 1,142,791.95		\$ 1,240,467.21		\$ 1,258,336.10	



TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 7 ) 35-0918397	( 8 ) 35-1035122	( )		
		RIETH RILEY CONSTRUCTION	GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	40000.00000	40000.00	125000.00000	125000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	63483.12400	63483.12	55941.48000	55941.48
	MOBILIZATION AND DEMOBILIZATION					
0007	201-52370	LUMP	12696.62400	12696.62	55000.00000	55000.00
	CLEARING RIGHT OF WAY					
0008	203-02000	4453.703 CYS	9.50000	42310.18	25.00000	111342.58
	EXCAVATION, COMMON					
0009	205-06937	200.000 LFT	6.97000	1394.00	5.00000	1000.00
	TEMPORARY SILT FENCE					
0010	211-09194	4033.339 TON	10.65000	42955.06	20.00000	80666.78
	B BORROW					
0011	301-07448	11611.111 TON	23.00000	267055.55	21.00000	243833.33
	COMPACTED AGGREGATE, NO. 53, BASE					
0012	402-07432	2520.833 TON	73.99000	186516.43	65.00000	163854.15
	HMA SURFACE, TYPE A					
0013	402-07435	4033.333 TON	63.34000	255471.31	60.00000	241999.98
	HMA INTERMEDIATE, TYPE A					
0014	603-01947	15.000 EACH	1298.00000	19470.00	2200.00000	33000.00
	GATE BARRICADE , TRAIL HEAD BARRIER					
0015	603-91714	392.000 LFT	25.00000	9800.00	16.50000	6468.00
	FENCE, RAIL, WOOD					
0016	621-06559	1888.890 SYS	1.26000	2380.00	0.75000	1416.67
	MULCHED SEEDING, R					
0017	628-09408	12.000 MOS	136.43000	1637.16	225.00000	2700.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0018	628-09409	12.000 MOS	113.69000	1364.28	160.00000	1920.00
	MOBILE INTERNET SERVICE , 1 EACH					
0019	712-04407	LUMP	60000.00000	60000.00	22000.00000	22000.00
	REPLACE DECK , BRIDGE REDECKING					
0020	801-06640	48.000 EACH	135.00000	6480.00	165.00000	7920.00
	CONSTRUCTION SIGN, A					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 218  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32941-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 802-03821 SIGN, SHEET WITH LEGEND	121.000	EACH	112.00000	13552.00	105.00000	12705.00		
0024 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1184.000	LFT	1.90000	2249.60	1.20000	1420.80		
0025 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	56.84000	56.84	500.00000	500.00		
0026 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	62.53000	750.36	130.00000	1560.00		
0027 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 203-08607 LINEAR GRADING	33000.000	LFT	1.50000	49500.00	7.00000	231000.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , (NO SHARP EDGED AGGREGATE)	6111.111	TON	25.00000	152777.78	21.00000	128333.33		
0030 406-05520 ASPHALT FOR TACK COAT	9.130	TON	402.43000	3674.19	330.00000	3012.90		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	30495.00000	30495.00	8000.00000	8000.00		
0032 801-07119 BARRICADE, III-B	300.000	LFT	11.96000	3588.00	16.00000	4800.00		
SECTION TOTALS			\$	1,269,662.48	\$	1,545,400.00	\$	
CONTRACT TOTALS			\$	1,269,662.48	\$	1,545,400.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : SR -32944-A COUNTIES : PORTER  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SIDEWALK AND STREETScape ENHANCEMENT COMPLETION DATE : 06/30/10  
 LOCATION : ON INDIANA AVENUE FROM LAFAYETTE STREET TO WASHINGTON PROJECT(S) : 0900819  
 STREET AND LAFAYETTE STREET TO SR 130

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 236,500.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 251,480.65	106.3343%
3	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 252,796.82	106.8908%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 284,054.53	120.1076%
5	35-1448263 REX CONSTRUCTION CO	\$ 289,575.00	122.4419%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32944-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK AND STREETScape ENHANCEMENT								
0001 105-06845		LUMP	4000.00000	4000.00	7000.00000	7000.00	23299.64000	23299.64
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	13039.50000	13039.50	12000.00000	12000.00	23667.24000	23667.24
MOBILIZATION AND DEMOBILIZATION								
0007 202-02771	3.000	EACH	400.00000	1200.00	400.00000	1200.00	450.00000	1350.00
CONCRETE APRON, REMOVE								
0008 202-02928	4.000	EACH	600.00000	2400.00	600.00000	2400.00	500.00000	2000.00
CATCH BASIN, REMOVE								
0009 202-52710	822.000	SYS	12.00000	9864.00	9.00000	7398.00	10.14000	8335.08
SIDEWALK, CONCRETE, REMOVE								
0010 202-96133	126.000	LFT	15.00000	1890.00	18.00000	2268.00	52.66000	6635.16
PIPE, REMOVE								
0011 205-02237	14.000	EACH	150.00000	2100.00	125.00000	1750.00	31.99000	447.86
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012 205-06937	574.000	LFT	3.00000	1722.00	3.00000	1722.00	2.41000	1383.34
TEMPORARY SILT FENCE								
0013 210-05815	1.000	EACH	3200.00000	3200.00	3000.00000	3000.00	2982.00000	2982.00
LIGHTING , SPARE LIGHTING UNIT, TYPE SPECIAL 1								
0014 210-06369	521.000	LFT	1.00000	521.00	3.00000	1563.00	3.87000	2016.27
SAW CUT								
0015 604-01527	186.000	SYS	125.00000	23250.00	98.00000	18228.00	127.38000	23692.68
PAVERS, BRICK , BRICK SIDEWALK								
0017 604-91404	890.000	SYS	48.00000	42720.00	41.00000	36490.00	29.17000	25961.30
SIDEWALK, CONCRETE, 5 IN.								
0018 605-06120	287.000	LFT	15.00000	4305.00	21.00000	6027.00	19.77000	5673.99
CURB, CONCRETE , RIBBON CURB, 1' WIDE								
0019 621-06570	24.000	CYS	45.00000	1080.00	80.00000	1920.00	24.00000	576.00
TOP SOIL								

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32944-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	37.000	EACH	48.00000	1776.00	75.00000	2775.00	45.00000	1665.00
0021 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	7.000	EACH	350.00000	2450.00	465.00000	3255.00	330.00000	2310.00
0022 622-05654 PLANT, PERENNIAL	483.000	EACH	12.00000	5796.00	26.00000	12558.00	11.20000	5409.60
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	200.00000	600.00	600.00000	1800.00	666.67000	2000.01
0024 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	100.00000	300.00	500.00000	1500.00	130.00000	390.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	7500.00000	7500.00	6582.67000	6582.67
0026 805-95888 WIRE, NO. 8 COPPER, 1C	9500.000	LFT	0.85000	8075.00	0.85000	8075.00	0.68000	6460.00
0027 805-95890 WIRE, NO. 12 COPPER, 1/C	960.000	LFT	0.50000	480.00	0.54000	518.40	0.30000	288.00
0028 807-02191 HANDHOLE, LIGHTING	1.000	EACH	375.00000	375.00	640.00000	640.00	375.00000	375.00
0029 807-03950 LUMINAIRE, ORNAMENTAL	16.000	EACH	1800.00000	28800.00	800.00000	12800.00	1780.00000	28480.00
0030 807-03970 LIGHT POLE BASE , FOUNDATION	16.000	EACH	480.00000	7680.00	540.00000	8640.00	450.00000	7200.00
0031 807-04654 LIGHT POLE	16.000	EACH	1590.00000	25440.00	2982.00000	47712.00	1490.00000	23840.00
0032 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	725.000	LFT	4.50000	3262.50	5.65000	4096.25	4.15000	3008.75
0033 604-07894 CURB RAMP, CONCRETE, A	125.000	SYS	90.00000	11250.00	135.00000	16875.00	62.47000	7808.75
0034 605-06100 CURB, INTEGRAL, C, CONCRETE	890.000	LFT	18.00000	16020.00	15.00000	13350.00	22.24000	19793.60
0035 610-07713 PCCP FOR APPROACHES, 8 IN.	83.000	SYS	80.00000	6640.00	52.00000	4316.00	75.64000	6278.12
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	150.00000	900.00	173.00000	1038.00
0037 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	130.00000	1560.00	100.00000	1200.00	153.73000	1844.76
SECTION TOTALS			\$	236,500.00	\$	251,480.65	\$	252,796.82
CONTRACT TOTALS			\$	236,500.00	\$	251,480.65	\$	252,796.82

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32944-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 4 ) 35-0918397		( 5 ) 35-1448263		( )		
		RIETH RILEY CONSTRUCTION		REX CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK AND STREETScape ENHANCEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	14200.00000	14200.00	11000.00000	11000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-02771	3.000 EACH	300.00000	900.00	900.00000	2700.00		
CONCRETE APRON, REMOVE								
0008	202-02928	4.000 EACH	250.00000	1000.00	130.00000	520.00		
CATCH BASIN, REMOVE								
0009	202-52710	822.000 SYS	7.00000	5754.00	32.00000	26304.00		
SIDEWALK, CONCRETE, REMOVE								
0010	202-96133	126.000 LFT	20.00000	2520.00	25.00000	3150.00		
PIPE, REMOVE								
0011	205-02237	14.000 EACH	100.00000	1400.00	100.00000	1400.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012	205-06937	574.000 LFT	0.97000	556.78	3.00000	1722.00		
TEMPORARY SILT FENCE								
0013	210-05815	1.000 EACH	3058.00000	3058.00	3600.00000	3600.00		
LIGHTING , SPARE LIGHTING UNIT, TYPE SPECIAL 1								
0014	210-06369	521.000 LFT	3.00000	1563.00	5.00000	2605.00		
SAW CUT								
0015	604-01527	186.000 SYS	175.00000	32550.00	145.00000	26970.00		
PAVERS, BRICK , BRICK SIDEWALK								
0017	604-91404	890.000 SYS	35.00000	31150.00	36.00000	32040.00		
SIDEWALK, CONCRETE, 5 IN.								
0018	605-06120	287.000 LFT	45.00000	12915.00	37.00000	10619.00		
CURB, CONCRETE , RIBBON CURB, 1' WIDE								
0019	621-06570	24.000 CYS	39.00000	936.00	70.00000	1680.00		
TOP SOIL								
0020	622-05640	37.000 EACH	39.00000	1443.00	87.00000	3219.00		
PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.								

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32944-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1448263 REX CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	7.000	EACH	395.00000	2765.00	550.00000	3850.00		
0022 622-05654 PLANT, PERENNIAL	483.000	EACH	13.75000	6641.25	29.00000	14007.00		
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	400.00000	1200.00	500.00000	1500.00		
0024 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	100.00000	300.00	180.00000	540.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	17495.00000	17495.00	2000.00000	2000.00		
0026 805-95888 WIRE, NO. 8 COPPER, 1C	9500.000	LFT	0.75000	7125.00	1.20000	11400.00		
0027 805-95890 WIRE, NO. 12 COPPER, 1/C	960.000	LFT	0.50000	480.00	1.20000	1152.00		
0028 807-02191 HANDHOLE, LIGHTING	1.000	EACH	1050.00000	1050.00	800.00000	800.00		
0029 807-03950 LUMINAIRE, ORNAMENTAL	16.000	EACH	1800.00000	28800.00	2400.00000	38400.00		
0030 807-03970 LIGHT POLE BASE , FOUNDATION	16.000	EACH	650.00000	10400.00	750.00000	12000.00		
0031 807-04654 LIGHT POLE	16.000	EACH	1500.00000	24000.00	1800.00000	28800.00		
0032 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	725.000	LFT	9.50000	6887.50	11.00000	7975.00		
0033 604-07894 CURB RAMP, CONCRETE, A	125.000	SYS	175.00000	21875.00	90.00000	11250.00		
0034 605-06100 CURB, INTEGRAL, C, CONCRETE	890.000	LFT	30.00000	26700.00	21.00000	18690.00		
0035 610-07713 PCCP FOR APPROACHES, 8 IN.	83.000	SYS	80.00000	6640.00	66.00000	5478.00		
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	119.00000	714.00	150.00000	900.00		
0037 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	86.00000	1032.00	150.00000	1800.00		
SECTION TOTALS			\$	284,054.53	\$	289,575.00	\$	
CONTRACT TOTALS			\$	284,054.53	\$	289,575.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 226 CONTRACT ID : SR -32960-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON N RIVER RD AND ON MOELLER RD AT VARIOUS LOCATIONS PROJECT(S) : 0901944  
 WITHIN THE CITY OF NEW HAVEN 0901945

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 79,372.66	100.0000%
2	35-1139301 E & B PAVING INC	\$ 94,524.98	119.0901%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 94,530.44	119.0970%
4	35-1145884 L I C A CONSTRUCTION	\$ 94,587.19	119.1685%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32960-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1016737		( 2 ) 35-1139301		( 3 ) 35-1065659		
		WAYNE ASPHALT & CONSTRUCTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2400.00000	2400.00	500.00000	500.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	4620.00000	4620.00	4750.00000	4750.00	4500.00000	4500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	111.000 TON	11.00000	1221.00	35.00000	3885.00	25.00000	2775.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	256.000 TON	50.00000	12800.00	50.00000	12800.00	75.00000	19200.00
	HMA PATCHING, TYPE B							
0010	306-08042	7024.000 SYS	0.70000	4916.80	1.25000	8780.00	0.75000	5268.00
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1150.000 SYS	0.10000	115.00	1.25000	1437.50	0.50000	575.00
	MILLING, TRANSITION							
0012	306-08432	342.000 SYS	0.50000	171.00	1.25000	427.50	2.45000	837.90
	MILLING, APPROACH							
0013	402-07433	579.000 TON	58.50000	33871.50	77.00000	44583.00	62.00000	35898.00
	HMA SURFACE, TYPE B							
0014	402-07451	29.000 TON	45.00000	1305.00	70.00000	2030.00	60.00000	1740.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	3.000 TON	50.00000	150.00	50.00000	150.00	1.00000	3.00
	ASPHALT FOR TACK COAT							
0016	610-07487	28.000 TON	70.00000	1960.00	130.00000	3640.00	75.00000	2100.00
	HMA FOR APPROACHES, TYPE B							
0017	615-06527	2.000 EACH	450.00000	900.00	800.00000	1600.00	1500.00000	3000.00
	MONUMENT, SECTION CORNER							
0018	628-09408	6.000 MOS	150.00000	900.00	324.00000	1944.00	100.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019	628-09409	6.000 MOS	75.00000	450.00	100.00000	600.00	40.00000	240.00
	MOBILE INTERNET SERVICE , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32960-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	87.50000	350.00	130.00000	520.00	130.00000	520.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8022.000	LFT	0.05000	401.10	0.01000	80.22	0.01000	80.22
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8022.000	LFT	0.10000	802.20	0.01000	80.22	0.01000	80.22
0023 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	87.50000	1312.50	94.00000	1410.00	94.00000	1410.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	6350.00000	6350.00	2200.00000	2200.00	7095.56000	7095.56
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5628.000	LFT	0.43000	2420.04	0.27000	1519.56	0.27000	1519.56
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	360.000	LFT	0.60000	216.00	0.27000	97.20	0.27000	97.20
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2164.000	LFT	0.43000	930.52	0.27000	584.28	0.27000	584.28
0028 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	310.000	LFT	1.50000	465.00	1.85000	573.50	1.85000	573.50
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	95.00000	190.00	89.00000	178.00	89.00000	178.00
SECTION TOTALS			\$	79,372.66	\$	94,524.98	\$	94,530.44
CONTRACT TOTALS			\$	79,372.66	\$	94,524.98	\$	94,530.44

TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32960-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	490.00000	490.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	5204.80000	5204.80
	MOBILIZATION AND DEMOBILIZATION			
0008	303-01180	111.000 TON	32.32000	3587.52
	COMPACTED AGGREGATE, NO. 53			
0009	304-07490	256.000 TON	78.56000	20111.36
	HMA PATCHING, TYPE B			
0010	306-08042	7024.000 SYS	0.63000	4425.12
	MILLING, SCARIFICATION/PROFILE			
0011	306-08043	1150.000 SYS	0.74000	851.00
	MILLING, TRANSITION			
0012	306-08432	342.000 SYS	1.21000	413.82
	MILLING, APPROACH			
0013	402-07433	579.000 TON	63.41000	36714.39
	HMA SURFACE, TYPE B			
0014	402-07451	29.000 TON	63.38000	1838.02
	HMA WEDGE AND LEVEL, TYPE B			
0015	406-05520	3.000 TON	400.00000	1200.00
	ASPHALT FOR TACK COAT			
0016	610-07487	28.000 TON	73.31000	2052.68
	HMA FOR APPROACHES, TYPE B			
0017	615-06527	2.000 EACH	600.00000	1200.00
	MONUMENT, SECTION CORNER			
0018	628-09408	6.000 MOS	245.00000	1470.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0019	628-09409	6.000 MOS	70.00000	420.00
	MOBILE INTERNET SERVICE , 1 EACH			
0020	801-03290	4.000 EACH	112.00000	448.00
	CONSTRUCTION SIGN, C			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32960-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	801-06203	8022.000 LFT	0.01000	80.22
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0022	801-06207	8022.000 LFT	0.01000	80.22
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0023	801-06640	15.000 EACH	95.00000	1425.00
	CONSTRUCTION SIGN, A			
0024	801-06775	LUMP	9523.00000	9523.00
	MAINTAINING TRAFFIC			
0025	808-06703	5628.000 LFT	0.27000	1519.56
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0026	808-75240	360.000 LFT	0.27000	97.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0027	808-75245	2164.000 LFT	0.27000	584.28
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0028	808-75278	310.000 LFT	1.60000	496.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0029	808-75320	2.000 EACH	75.00000	150.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0030	808-75325	2.000 EACH	100.00000	200.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
SECTION TOTALS			\$ 94,587.19	\$
CONTRACT TOTALS			\$ 94,587.19	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : SR -32968-A COUNTIES : RANDOLPH  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 04/15/10  
 LOCATION : ALONG SR 32 AT PARCELS 17 AND 35 PROJECT(S) : 0901950

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 21,812.50	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 22,727.00	104.1926%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 25,061.00	114.8928%
	35-2097364 INDIANA RELINE INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32968-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 2 ) 35-1874009 HAUER EXCAVATING		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1500.00000	1500.00	400.00000	400.00	1194.00000	1194.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1		LUMP	8700.00000	8700.00	11000.00000	11000.00	12000.00000	12000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 3		LUMP	9500.00000	9500.00	9800.00000	9800.00	9000.00000	9000.00
0008 205-06937 TEMPORARY SILT FENCE	605.000	LFT	0.10000	60.50	1.00000	605.00	3.00000	1815.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	400.00000	400.00	400.00000	400.00
0010 621-06560 MULCHED SEEDING, U	650.000	SYS	3.00000	1950.00	0.80000	520.00	1.00000	650.00
SECTION TOTALS			\$	21,812.50	\$	22,727.00	\$	25,061.00
CONTRACT TOTALS			\$	21,812.50	\$	22,727.00	\$	25,061.00

VENDOR RANKING

CALL ORDER : 234 CONTRACT ID : SR -32978-A COUNTIES : VANDERBURGH  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 06/15/11  
 LOCATION : ON GREENWAY BIKE/PEDESTRIAN TRAIL FROM FRANKLIN STREET PROJECT(S) : 0900384  
 TO MARYLAND STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,730,419.00	100.0000%
2	35-1878024 RAGLE INC	\$ 1,798,763.35	103.9496%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,113,726.52	122.1511%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 234 -2

TABULATION OF BIDS

CALL ORDER : 234  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	33500.00000	33500.00	21500.00000	21500.00	15135.00000	15135.00
0002 105-06899 RADIO	1.000 EACH	140.00000	140.00	100.00000	100.00	170.00000	170.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	140.00000	140.00	100.00000	100.00	170.00000	170.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	90.00000	1080.00	60.00000	720.00	225.00000	2700.00
0005 105-08523 RADIO SERVICE	12.000 MOS	55.00000	660.00	80.00000	960.00	225.00000	2700.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	86000.55000	86000.55	89500.00000	89500.00	102000.00000	102000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	34000.00000	34000.00	35000.00000	35000.00	22520.00000	22520.00
0013 202-02240 PAVEMENT REMOVAL	137.000 SYS	13.00000	1781.00	6.00000	822.00	27.00000	3699.00
0014 202-02241 GUARDRAIL, REMOVE	70.000 LFT	6.50000	455.00	3.50000	245.00	16.00000	1120.00
0015 202-02279 CURB AND GUTTER, REMOVE	336.000 LFT	6.50000	2184.00	3.25000	1092.00	10.00000	3360.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	250.000 SYS	11.60000	2900.00	12.00000	3000.00	9.00000	2250.00
0017 203-02000 EXCAVATION, COMMON	4706.000 CYS	8.80000	41412.80	16.00000	75296.00	24.50000	115297.00
0018 203-02070 BORROW	722.000 CYS	8.80000	6353.60	1.00000	722.00	17.00000	12274.00
0019 204-02290 SETTLEMENT PLATE	2.000 EACH	670.00000	1340.00	500.00000	1000.00	760.00000	1520.00



TABULATION OF BIDS

CALL ORDER : 234  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	25.000	CYS	22.00000	550.00	8.00000	200.00	26.00000	650.00
0022 205-06930 SPLASHPAD, RIPRAP	23.000	TON	36.00000	828.00	45.00000	1035.00	40.50000	931.50
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	113.000	TON	31.00000	3503.00	40.00000	4520.00	40.50000	4576.50
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	25.000	EACH	110.00000	2750.00	95.00000	2375.00	95.00000	2375.00
0025 205-06934 TEMPORARY MULCHING	27.000	TON	470.00000	12690.00	335.00000	9045.00	335.00000	9045.00
0026 205-06937 TEMPORARY SILT FENCE	1430.000	LFT	1.70000	2431.00	1.80000	2574.00	1.37000	1959.10
0027 205-06938 TEMPORARY SLOPE DRAIN	65.000	LFT	20.00000	1300.00	12.00000	780.00	26.00000	1690.00
0028 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	22.00000	2200.00	25.00000	2500.00
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	634.000	CYS	38.01000	24098.34	10.00000	6340.00	11.55000	7322.70
0031 206-51817 SHEET PILING, STEEL	3290.000	SFT	20.00000	65800.00	17.00000	55930.00	48.35000	159071.50
0032 207-08266 SUBGRADE TREATMENT, TYPE III	5386.000	SYS	1.70000	9156.20	1.50000	8079.00	9.65000	51974.90
0033 210-04181 BICYCLE RACK	4.000	EACH	490.00000	1960.00	394.00000	1576.00	394.00000	1576.00
0034 210-06990 LIMESTONE , GRAPHICS PANEL WITH TWO POSTS	2.000	EACH	3180.00000	6360.00	2500.00000	5000.00	3880.50000	7761.00
0035 211-02050 B BORROW	1000.000	CYS	20.30000	20300.00	12.00000	12000.00	26.40000	26400.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	288.000	CYS	21.45000	6177.60	22.00000	6336.00	31.80000	9158.40
0037 211-09266 STRUCTURE BACKFILL, TYPE 3	527.000	CYS	32.75000	17259.25	30.00000	15810.00	41.30000	21765.10
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2142.000	TON	29.00000	62118.00	25.00000	53550.00	27.00000	57834.00
0039 302-07455 DENSE GRADED SUBBASE	4.800	CYS	59.00000	283.20	70.00000	336.00	108.00000	518.40
0040 303-01180 COMPACTED AGGREGATE, NO. 53	59.700	TON	29.00000	1731.30	25.00000	1492.50	40.00000	2388.00
0041 303-04489 COMPACTED CRUSHED AGGREGATE, 8	6.400	TON	40.00000	256.00	28.00000	179.20	37.50000	240.00
0042 304-07489 HMA PATCHING, TYPE A	45.100	TON	150.00000	6765.00	115.68000	5217.17	150.00000	6765.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 402-07432 HMA SURFACE, TYPE A	269.000	TON	125.00000	33625.00	125.00000	33625.00	125.00000	33625.00
0044 402-07435 HMA INTERMEDIATE, TYPE A	774.000	TON	83.00000	64242.00	83.00000	64242.00	83.00000	64242.00
0045 406-05520 ASPHALT FOR TACK COAT	1.180	TON	500.00000	590.00	500.00000	590.00	500.00000	590.00
0046 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	3100.00000	3100.00	4290.00000	4290.00	4290.00000	4290.00
0047 601-98352 BICYCLE RAILING	252.000	LFT	37.50000	9450.00	80.00000	20160.00	174.00000	43848.00
0048 602-98036 BARRIER MAT, WEED	837.000	SYS	3.20000	2678.40	1.06000	887.22	1.05000	878.85
0049 604-04927 CONCRETE , COPING, 10 IN., MODULAR BLOCK WALLS AT	50.000	LFT	106.00000	5300.00	80.00000	4000.00	35.00000	1750.00
0050 604-04927 CONCRETE , COPING, SHEET PILE WALL, REINFORCED	80.000	LFT	107.00000	8560.00	145.00000	11600.00	38.00000	3040.00
0051 604-07894 CURB RAMP, CONCRETE, A	9.330	SYS	95.00000	886.35	90.00000	839.70	82.00000	765.06
0052 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	12.150	SYS	96.00000	1166.40	120.00000	1458.00	115.00000	1397.25
0053 604-07901 CURB RAMP, CONCRETE, G	10.800	SYS	96.00000	1036.80	145.00000	1566.00	137.00000	1479.60
0054 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	3.600	SYS	96.00000	345.60	165.00000	594.00	157.00000	565.20
0055 604-07902 CURB RAMP, CONCRETE, H	4.220	SYS	96.00000	405.12	130.00000	548.60	122.00000	514.84
0056 604-91404 SIDEWALK, CONCRETE, 5 IN.	739.300	SYS	29.00000	21439.70	42.00000	31050.60	36.00000	26614.80
0057 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLORED, TEXTURED	20.000	SYS	90.00000	1800.00	220.00000	4400.00	210.00000	4200.00
0058 604-06070 SIDEWALK, CONCRETE , 8 IN., REINFORCED, COLORED, TEXTURED	63.300	SYS	118.00000	7469.40	140.00000	8862.00	135.00000	8545.50
0059 605-06144 CURB AND GUTTER, A, CONCRETE	1750.000	LFT	12.50000	21875.00	12.50000	21875.00	12.50000	21875.00
0060 607-06175 GUTTER, CONCRETE , INFILL	34.200	LFT	20.00000	684.00	43.91000	1501.72	40.00000	1368.00
0061 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	25.600	SYS	120.00000	3072.00	100.00000	2560.00	83.00000	2124.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 610-08462 PCCP FOR APPROACHES, 8 IN.	181.000 SYS	45.00000	8145.00	40.00000	7240.00	45.00000	8145.00
0063 616-02320 GEOTEXTILES	525.000 SYS	1.75000	918.75	2.00000	1050.00	3.25000	1706.25
0064 616-06405 RIPRAP, REVETMENT	310.000 TON	29.80000	9238.00	40.00000	12400.00	42.70000	13237.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1330.00000	1330.00	915.00000	915.00	915.00000	915.00
0066 621-02770 EROSION CONTROL BLANKET	3980.000 SYS	1.30000	5174.00	0.92000	3661.60	0.92000	3661.60
0067 621-06545 FERTILIZER	0.800 TON	850.00000	680.00	600.00000	480.00	600.00000	480.00
0068 621-06554 SEED MIXTURE, U	450.000 LBS	3.20000	1440.00	2.20000	990.00	2.20000	990.00
0069 621-06557 SEED MIXTURE, T	1575.000 LBS	1.90000	2992.50	1.25000	1968.75	1.25000	1968.75
0070 621-06565 MULCHING MATERIAL	3.600 TON	380.00000	1368.00	450.00000	1620.00	450.00000	1620.00
0071 621-06567 WATER	29.000 KGAL	20.00000	580.00	1.00000	29.00	1.00000	29.00
0072 621-06575 SODDING, NURSERY	6323.000 SYS	3.00000	18969.00	3.50000	22130.50	2.65000	16755.95
0073 621-07642 SOIL PREPARATION	279.000 CYS	56.00000	15624.00	66.50000	18553.50	66.50000	18553.50
0074 621-98038 MULCH, HARDWOOD SHREDDED BARK	92.000 CYS	56.00000	5152.00	62.50000	5750.00	62.50000	5750.00
0075 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	162.000 EACH	35.00000	5670.00	50.80000	8229.60	50.80000	8229.60
0076 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	32.000 EACH	212.00000	6784.00	290.00000	9280.00	290.00000	9280.00
0077 622-05654 PLANT, PERENNIAL	422.000 EACH	7.40000	3122.80	11.16000	4709.52	11.15000	4705.30
0078 625-09376 RENET MATTRESS, PVC COATED	27.000 CYS	260.00000	7020.00	320.00000	8640.00	195.50000	5278.50
0079 628-09402 FIELD OFFICE, B	12.000 MOS	1100.00000	13200.00	1250.00000	15000.00	1700.00000	20400.00
0080 701-51195 PILE, STEEL H, HP 12" X 53	3877.000 LFT	37.60000	145775.20	35.00000	135695.00	44.85000	173883.45
0081 701-91792 PILE TIP, STEEL H	66.000 EACH	110.00000	7260.00	250.00000	16500.00	137.00000	9042.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	198.600 CYS	720.00000	142992.00	775.00000	153915.00	796.50000	158184.90
0083 702-51015 CONCRETE, B, FOOTINGS	169.100 CYS	455.00000	76940.50	500.00000	84550.00	554.00000	93681.40
0084 703-06028 REINFORCING BARS	44178.000 LBS	0.83000	36667.74	1.00000	44178.00	1.00000	44178.00
0085 703-06029 REINFORCING BARS, EPOXY COATED	17465.000 LBS	0.90000	15718.50	1.10000	19211.50	1.10000	19211.50
0086 703-51030 REINFORCING STEEL	2759.000 LBS	0.82000	2262.38	1.00000	2759.00	1.00000	2759.00
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	50.000 CYS	260.00000	13000.00	300.00000	15000.00	508.00000	25400.00
0088 706-03872 RAILING, ALUMINUM , STAIRWAY	142.000 LFT	83.00000	11786.00	80.00000	11360.00	104.00000	14768.00
0089 711-02554 PEDESTRIAN BRIDGE	LUMP	169400.00000	169400.00	215000.00000	215000.00	190285.00000	190285.00
0090 711-03664 BENCH, METAL	2.000 EACH	1750.00000	3500.00	1598.00000	3196.00	1600.00000	3200.00
0091 711-05101 EDGING	4066.000 LFT	7.10000	28868.60	5.80000	23582.80	5.25000	21346.50
0092 712-03812 BENCH , LIMESTONE	3.000 EACH	2600.00000	7800.00	2500.00000	7500.00	2586.00000	7758.00
0093 714-44240 CONCRETE, A, STRUCTURES	55.000 CYS	795.00000	43725.00	875.00000	48125.00	792.00000	43560.00
0094 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	2.000 EACH	425.00000	850.00	530.00000	1060.00	533.00000	1066.00
0095 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	6.000 EACH	415.00000	2490.00	500.00000	3000.00	525.00000	3150.00
0096 715-01973 TESTING SEWER SYSTEM	LUMP	600.00000	600.00	3500.00000	3500.00	1630.00000	1630.00
0097 715-05408 PIPE, SANITARY SEWER, 8 IN.	1007.000 LFT	29.30000	29505.10	23.50000	23664.50	35.75000	36000.25
0098 715-06696 PIPE, PVC, 10 IN.	20.000 LFT	26.70000	534.00	30.00000	600.00	43.55000	871.00
0099 715-07729 PIPE, RCP, III, DO.3=75, 15 IN.	84.000 LFT	27.60000	2318.40	30.00000	2520.00	31.20000	2620.80
0100 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	949.000 LFT	25.30000	24009.70	28.00000	26572.00	26.70000	25338.30
0101 715-90714 PIPE, PVC, 12 IN.	140.000 LFT	29.10000	4074.00	25.00000	3500.00	30.00000	4200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 718-04986 CLEANOUT , STORM SEWER	1.000	EACH	750.00000	750.00	1250.00000	1250.00	760.00000	760.00
0103 720-03194 MANHOLE , WITH INSIDE DROP SYSTEM	1.000	EACH	3040.00000	3040.00	5000.00000	5000.00	3385.00000	3385.00
0104 720-04682 INLET, , 15 IN., PVC, DRAIN BASIN	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1720.00000	6880.00
0105 720-45005 INLET, A2	1.000	EACH	1620.00000	1620.00	1700.00000	1700.00	2172.00000	2172.00
0106 720-45045 INLET, J10	2.000	EACH	1460.00000	2920.00	1700.00000	3400.00	2190.00000	4380.00
0107 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	1570.00000	6280.00	1800.00000	7200.00	2695.00000	10780.00
0108 720-92566 INLET, E, MODIFIED	3.000	EACH	1210.00000	3630.00	1700.00000	5100.00	2005.00000	6015.00
0110 731-93947 LEVELING PAD, CONCRETE , SHEET PILE WALL, BLOCK VENEER	197.000	LFT	47.00000	9259.00	35.00000	6895.00	10.00000	1970.00
0111 731-93947 LEVELING PAD, CONCRETE , STAIRWELL	50.000	LFT	81.00000	4050.00	45.00000	2250.00	21.15000	1057.50
0112 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	1.000	EACH	970.00000	970.00	750.00000	750.00	1135.00000	1135.00
0113 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	1.000	EACH	1350.00000	1350.00	950.00000	950.00	1555.00000	1555.00
0114 732-03053 METER PIT	1.000	EACH	610.00000	610.00	600.00000	600.00	615.00000	615.00
0115 732-04776 BEND , 8IN. , 45 DEGREE	2.000	EACH	460.00000	920.00	250.00000	500.00	324.00000	648.00
0116 732-04776 BEND , 8 IN., 90 DEGREE	3.000	EACH	560.00000	1680.00	250.00000	750.00	359.00000	1077.00
0117 732-04964 WATER MAIN , 8 IN., PVC, C900	657.000	LFT	30.00000	19710.00	26.50000	17410.50	26.80000	17607.60
0118 732-04994 METER , 1 IN.	1.000	EACH	550.00000	550.00	600.00000	600.00	383.00000	383.00
0119 732-05538 TESTING AND DISINFECTION		LUMP	700.00000	700.00	3500.00000	3500.00	2645.00000	2645.00
0120 732-06651 WATER LINE, 2 IN.	248.000	LFT	15.00000	3720.00	7.75000	1922.00	7.60000	1884.80
0121 732-08419 MODULAR BLOCK WALL , RESET	11.000	SYS	220.00000	2420.00	160.00000	1760.00	220.00000	2420.00
0122 732-08419 MODULAR BLOCK WALL , VENEER WITH SHEET PILE WALL FASTENERS	135.000	SYS	110.00000	14850.00	75.00000	10125.00	110.00000	14850.00

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN.	46.500	SYS	108.00000	5022.00	90.00000	4185.00	108.00000	5022.00
0124 732-08421 MODULAR BLOCK WALL ERECTION	46.500	SYS	148.00000	6882.00	150.00000	6975.00	148.00000	6882.00
0125 732-08421 MODULAR BLOCK WALL ERECTION , VENEER	135.000	SYS	137.00000	18495.00	75.00000	10125.00	137.00000	18495.00
0126 732-91742 FIRE HYDRANT	2.000	EACH	2280.00000	4560.00	3500.00000	7000.00	1983.00000	3966.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	7000.00000	7000.00	11268.00000	11268.00
0128 802-03896 BOLLARD , REMOVABLE	1.000	EACH	810.00000	810.00	950.00000	950.00	1000.00000	1000.00
0129 802-04314 SIGN , INTERPRETIVE PLAQUES, STAINLESS STEEL	6.000	EACH	1180.00000	7080.00	1500.00000	9000.00	1710.00000	10260.00
0130 802-04314 SIGN , TRAILHEAD STRUCTURE WITH 2 POSTS	5.000	EACH	2500.00000	12500.00	3000.00000	15000.00	3770.00000	18850.00
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	189.000	LFT	38.00000	7182.00	39.25000	7418.25	44.50000	8410.50
0132 802-06830 SIGN , TRAIL, ALUMINUM SHEET, MODIFIED	43.000	SFT	106.00000	4558.00	86.00000	3698.00	97.40000	4188.20
0133 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	11.000	SFT	56.00000	616.00	54.00000	594.00	61.75000	679.25
0134 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	250.000	LFT	15.40000	3850.00	4.99000	1247.50	9.20000	2300.00
0135 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	2406.000	LFT	0.24000	577.44	0.50000	1203.00	0.50000	1203.00
0136 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	40.000	LFT	6.75000	270.00	0.98000	39.20	0.98000	39.20
0137 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	393.000	LFT	0.24000	94.32	0.48000	188.64	0.48000	188.64
0138 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	102.000	LFT	0.48000	48.96	0.84000	85.68	0.84000	85.68
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000	LFT	19.25000	269.50	9.90000	138.60	9.90000	138.60

TABULATION OF BIDS

CALL ORDER : 234  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	3.000 EACH	195.00000	585.00	210.00000	630.00	210.00000	630.00
0141 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	400.00000	400.00	300.00000	300.00	735.00000	735.00
0142 202-02286 PRESENT STRUCTURE, REMOVE , SKATE PARK EQUIPMENT, RELOCATE	3.000 EACH	520.00000	1560.00	250.00000	750.00	600.00000	1800.00
0143 802-03896 BOLLARD , RESET	6.000 EACH	140.00000	840.00	50.00000	300.00	275.00000	1650.00
0144 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	2.000 EACH	970.00000	1940.00	750.00000	1500.00	1220.00000	2440.00
0145 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000 EACH	1350.00000	2700.00	950.00000	1900.00	1595.00000	3190.00
0146 732-04776 BEND , 8" , 90 DEGREE	2.000 EACH	560.00000	1120.00	250.00000	500.00	297.00000	594.00
0147 732-03072 TEE , 8 X 8 X 6	2.000 EACH	490.00000	980.00	350.00000	700.00	342.00000	684.00
0148 732-03072 TEE , 8 X 8 X 4	1.000 EACH	490.00000	490.00	325.00000	325.00	304.00000	304.00
0149 732-04837 PLUG , MJ, 8"	1.000 EACH	140.00000	140.00	150.00000	150.00	149.00000	149.00
0150 732-04837 PLUG , MJ, 8" , TAPPED 2"	1.000 EACH	160.00000	160.00	200.00000	200.00	165.00000	165.00
0151 732-04837 PLUG , MJ, 6"	1.000 EACH	120.00000	120.00	175.00000	175.00	124.00000	124.00
0152 732-04836 GATE VALVE , FLUSH VALVE, PERMANENT BLOWOFF ASSEMBL	1.000 EACH	1560.00000	1560.00	2000.00000	2000.00	1370.00000	1370.00
0153 732-04836 GATE VALVE , FLUSH VALVE, AUTO	1.000 EACH	3000.00000	3000.00	3500.00000	3500.00	3090.00000	3090.00
0154 715-01959 CORP. COCK, .75 IN.	1.000 EACH	220.00000	220.00	325.00000	325.00	195.00000	195.00
0155 715-01960 CORP. COCK, 2 IN.	1.000 EACH	450.00000	450.00	525.00000	525.00	460.00000	460.00
0156 720-96032 INLET, A4, MODIFIED	17.000 EACH	1300.00000	22100.00	1400.00000	23800.00	1825.00000	31025.00
0157 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00	275.00000	1100.00	275.00000	1100.00
0158 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	135.00000	1350.00	185.00000	1850.00	185.00000	1850.00
SECTION TOTALS		\$	1,730,419.00	\$	1,798,763.35	\$	2,113,726.52
CONTRACT TOTALS		\$	1,730,419.00	\$	1,798,763.35	\$	2,113,726.52





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 236 -1

VENDOR RANKING

CALL ORDER : 236 CONTRACT ID : SR -32992-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON NORTH RIVER ROAD; ON SELLER ROAD; PROJECT(S) : 0901995  
 ON MONROEVILLE ROAD 0901997  
 0902000

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 415,500.20	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 462,407.10	111.2893%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 469,392.49	112.9705%
4	35-1145884 L I C A CONSTRUCTION	\$ 473,065.78	113.8545%

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	975.00000	975.00	3233.61000	3233.61	1100.00000	1100.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	40.00000	40.00	50.00000	50.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	50.00000	200.00	35.00000	140.00	80.00000	320.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	22000.00000	22000.00	22700.00000	22700.00
0011 202-02279 CURB AND GUTTER, REMOVE	30.000 LFT	5.00000	150.00	15.00000	450.00	15.00000	450.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	83.000 SYS	8.00000	664.00	10.00000	830.00	7.00000	581.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	43.000 TON	5.00000	215.00	10.00000	430.00	20.00000	860.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1334.000 TON	5.00000	6670.00	15.00000	20010.00	11.00000	14674.00
0015 304-07489 HMA PATCHING, TYPE A	111.000 TON	35.00000	3885.00	80.00000	8880.00	70.00000	7770.00
0016 304-07490 HMA PATCHING, TYPE B	302.000 TON	35.00000	10570.00	65.00000	19630.00	70.00000	21140.00
0017 306-08042 MILLING, SCARIFICATION/PROFILE	60202.000 SYS	0.50000	30101.00	0.38000	22876.76	0.45000	27090.90
0018 306-08043 MILLING, TRANSITION	2178.000 SYS	0.50000	1089.00	0.60000	1306.80	0.45000	980.10
0019 306-08432 MILLING, APPROACH	1117.000 SYS	3.00000	3351.00	1.85000	2066.45	1.20000	1340.40

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	1386.000	TON	50.00000	69300.00	54.00000	74844.00	55.00000	76230.00
0021 402-07433 HMA SURFACE, TYPE B	3762.000	TON	50.00000	188100.00	51.00000	191862.00	54.00000	203148.00
0022 402-07450 HMA WEDGE AND LEVEL, TYPE A	139.000	TON	50.00000	6950.00	45.00000	6255.00	50.00000	6950.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	376.000	TON	50.00000	18800.00	45.00000	16920.00	50.00000	18800.00
0024 406-05520 ASPHALT FOR TACK COAT	16.000	TON	10.00000	160.00	1.00000	16.00	50.00000	800.00
0025 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	200.00000	1400.00	150.00000	1050.00	85.00000	595.00
0026 604-07897 CURB RAMP, CONCRETE, C	31.000	SYS	200.00000	6200.00	150.00000	4650.00	60.00000	1860.00
0027 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	31.000	SYS	200.00000	6200.00	150.00000	4650.00	65.00000	2015.00
0028 604-07904 CURB RAMP, CONCRETE, L	17.000	SYS	200.00000	3400.00	150.00000	2550.00	63.00000	1071.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	22.000	SYS	40.00000	880.00	42.00000	924.00	30.00000	660.00
0030 605-52807 CURB AND GUTTER, COMBINED	13.000	LFT	35.00000	455.00	42.00000	546.00	20.00000	260.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	4.000	TON	125.00000	500.00	55.00000	220.00	55.00000	220.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	117.000	TON	125.00000	14625.00	92.00000	10764.00	80.00000	9360.00
0033 621-06567 WATER	0.100	KGAL	150.00000	15.00	150.00000	15.00	10.00000	1.00
0034 621-06575 SODDING, NURSERY	32.000	SYS	50.00000	1600.00	71.25000	2280.00	35.00000	1120.00
0035 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	270.00000	1080.00	100.00000	400.00	200.00000	800.00
0036 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	30.00000	120.00	80.00000	320.00
0037 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	128.00000	1152.00	128.00000	1152.00	111.00000	999.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1338.000	LFT	0.50000	669.00	0.26000	347.88	0.50000	669.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1215.000	LFT	1.00000	1215.00	1.55000	1883.25	1.25000	1518.75
0040 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000	LFT	1.00000	120.00	1.60000	192.00	2.25000	270.00

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	120.000	LFT	1.00000	120.00	5.00000	600.00	5.00000	600.00
0042 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	88.00000	4136.00	88.00000	4136.00	99.00000	4653.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	2100.00000	2100.00	25000.00000	25000.00	29000.00000	29000.00
0044 801-92448 CONSTRUCTION SIGNS, MOBILE	470.000	DAY	0.50000	235.00	1.35000	634.50	1.50000	705.00
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	751.000	LFT	0.25000	187.75	0.28000	210.28	0.24000	180.24
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36107.000	LFT	0.10000	3610.70	0.11000	3971.77	0.10000	3610.70
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2347.000	LFT	0.25000	586.75	0.28000	657.16	0.24000	563.28
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9188.000	LFT	0.25000	2297.00	0.28000	2572.64	0.24000	2205.12
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	3.00000	360.00	3.45000	414.00	3.80000	456.00
0050 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	335.00000	670.00	335.00000	670.00	345.00000	690.00
SECTION TOTALS			\$	415,500.20	\$	462,407.10	\$	469,392.49
CONTRACT TOTALS			\$	415,500.20	\$	462,407.10	\$	469,392.49

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1100.00000	1100.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	80.00000	80.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	4.000 MOS	60.00000	240.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	110-01001	LUMP	19272.00000	19272.00
MOBILIZATION AND DEMOBILIZATION				
0011	202-02279	30.000 LFT	15.00000	450.00
CURB AND GUTTER, REMOVE				
0012	202-52710	83.000 SYS	15.00000	1245.00
SIDEWALK, CONCRETE, REMOVE				
0013	301-07448	43.000 TON	31.49000	1354.07
COMPACTED AGGREGATE, NO. 53, BASE				
0014	303-01180	1334.000 TON	19.15000	25546.10
COMPACTED AGGREGATE, NO. 53				
0015	304-07489	111.000 TON	70.41000	7815.51
HMA PATCHING, TYPE A				
0016	304-07490	302.000 TON	64.30000	19418.60
HMA PATCHING, TYPE B				
0017	306-08042	60202.000 SYS	0.40000	24080.80
MILLING, SCARIFICATION/PROFILE				
0018	306-08043	2178.000 SYS	0.59000	1285.02
MILLING, TRANSITION				
0019	306-08432	1117.000 SYS	0.94000	1049.98
MILLING, APPROACH				

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1145884		( )		( )		
		L I C A CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07432 HMA SURFACE, TYPE A	1386.000 TON	56.38000	78142.68				
0021	402-07433 HMA SURFACE, TYPE B	3762.000 TON	53.92000	202847.04				
0022	402-07450 HMA WEDGE AND LEVEL, TYPE A	139.000 TON	60.06000	8348.34				
0023	402-07451 HMA WEDGE AND LEVEL, TYPE B	376.000 TON	55.26000	20777.76				
0024	406-05520 ASPHALT FOR TACK COAT	16.000 TON	10.00000	160.00				
0025	604-07894 CURB RAMP, CONCRETE, A	7.000 SYS	178.99000	1252.93				
0026	604-07897 CURB RAMP, CONCRETE, C	31.000 SYS	126.85000	3932.35				
0027	604-07897 CURB RAMP, CONCRETE, C , MODIFIED	31.000 SYS	136.85000	4242.35				
0028	604-07904 CURB RAMP, CONCRETE, L	17.000 SYS	183.93000	3126.81				
0029	604-91531 SIDEWALK, CONCRETE, 4 IN.	22.000 SYS	87.31000	1920.82				
0030	605-52807 CURB AND GUTTER, COMBINED	13.000 LFT	132.38000	1720.94				
0031	610-07486 HMA FOR APPROACHES, TYPE A	4.000 TON	132.17000	528.68				
0032	610-07487 HMA FOR APPROACHES, TYPE B	117.000 TON	84.98000	9942.66				
0033	621-06567 WATER	0.100 KGAL	1.00000	0.10				
0034	621-06575 SODDING, NURSERY	32.000 SYS	50.00000	1600.00				
0035	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	245.00000	980.00				
0036	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	70.00000	280.00				
0037	801-03290 CONSTRUCTION SIGN, C	9.000 EACH	111.00000	999.00				
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1338.000 LFT	0.30000	401.40				
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1215.000 LFT	0.70000	850.50				
0040	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000 LFT	1.00000	120.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32992-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0041	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	120.000 LFT	1.00000	120.00
0042	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	99.00000	4653.00
0043	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00
0044	801-92448 CONSTRUCTION SIGNS, MOBILE	470.000 DAY	1.00000	470.00
0045	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	751.000 LFT	0.24000	180.24
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36107.000 LFT	0.10000	3610.70
0047	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2347.000 LFT	0.24000	563.28
0048	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9188.000 LFT	0.24000	2205.12
0049	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	3.80000	456.00
0050	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	345.00000	690.00
SECTION TOTALS			\$	473,065.78
CONTRACT TOTALS			\$	473,065.78
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : SR -32993-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON THOMAS ROAD, KNOLL ROAD AND SCOTT ROAD IN THE PROJECT(S) : 0901996  
 FORT WAYNE DISTRICT 0901998  
 0901999

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 165,579.57	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 188,087.50	113.5934%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 191,199.16	115.4727%



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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32993-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301	( 2 ) 35-1016737	( 3 ) 35-1065659				
		E & B PAVING INC	WAYNE ASPHALT & CONSTRUCTION	BROOKS CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	490.00000	490.00	500.00000	500.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	100.00000	100.00	50.00000	50.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	50.00000	200.00	80.00000	320.00	40.00000	160.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	8250.00000	8250.00	9400.00000	9400.00	9000.00000	9000.00
MOBILIZATION AND DEMOBILIZATION								
0011	202-52710	16.000 SYS	50.00000	800.00	20.00000	320.00	32.00000	512.00
SIDEWALK, CONCRETE, REMOVE								
0012	301-07448	16.000 TON	25.00000	400.00	20.00000	320.00	0.01000	0.16
COMPACTED AGGREGATE, NO. 53, BASE								
0013	303-01180	427.000 TON	5.00000	2135.00	9.00000	3843.00	24.00000	10248.00
COMPACTED AGGREGATE, NO. 53								
0014	304-07489	80.000 TON	35.00000	2800.00	69.00000	5520.00	115.00000	9200.00
HMA PATCHING, TYPE A								
0015	304-07490	78.000 TON	35.00000	2730.00	74.00000	5772.00	115.00000	8970.00
HMA PATCHING, TYPE B								
0016	306-08034	6767.000 SYS	0.01000	67.67	0.95000	6428.65	0.57000	3857.19
MILLING, ASPHALT, 1 1/2 IN.								
0017	306-08042	15896.000 SYS	1.00000	15896.00	0.60000	9537.60	0.55000	8742.80
MILLING, SCARIFICATION/PROFILE								
0018	306-08043	1067.000 SYS	1.50000	1600.50	1.15000	1227.05	0.55000	586.85
MILLING, TRANSITION								
0019	306-08432	49.000 SYS	7.00000	343.00	1.15000	56.35	2.00000	98.00
MILLING, APPROACH								

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32993-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	990.000 TON	45.00000	44550.00	52.00000	51480.00	48.00000	47520.00
0021 402-07433 HMA SURFACE, TYPE B	969.000 TON	51.00000	49419.00	53.00000	51357.00	48.00000	46512.00
0022 402-07450 HMA WEDGE AND LEVEL, TYPE A	99.000 TON	45.00000	4455.00	48.00000	4752.00	47.00000	4653.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	98.000 TON	51.00000	4998.00	49.00000	4802.00	47.00000	4606.00
0024 406-05520 ASPHALT FOR TACK COAT	7.000 TON	100.00000	700.00	50.00000	350.00	100.00000	700.00
0025 604-07897 CURB RAMP, CONCRETE, C	10.000 SYS	200.00000	2000.00	100.00000	1000.00	175.00000	1750.00
0026 604-07904 CURB RAMP, CONCRETE, L	6.000 SYS	200.00000	1200.00	100.00000	600.00	175.00000	1050.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	8.000 TON	100.00000	800.00	61.00000	488.00	45.00000	360.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	9.000 TON	100.00000	900.00	53.00000	477.00	45.00000	405.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	150.00000	600.00	200.00000	800.00	233.00000	932.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	50.00000	200.00	75.00000	300.00	80.00000	320.00
0031 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	128.00000	1280.00	135.00000	1350.00	128.00000	1280.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	350.000 LFT	1.00000	350.00	1.35000	472.50	0.24000	84.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	317.000 LFT	1.00000	317.00	1.50000	475.50	0.94000	297.98
0034 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	66.000 LFT	3.00000	198.00	2.45000	161.70	1.44000	95.04
0035 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	66.000 LFT	3.00000	198.00	6.50000	429.00	5.64000	372.24
0036 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	90.00000	2790.00	99.00000	3069.00	90.00000	2790.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	5300.00000	5300.00	13000.00000	13000.00	13801.26000	13801.26
0038 801-92448 CONSTRUCTION SIGNS, MOBILE	175.000 DAY	2.00000	350.00	2.00000	350.00	1.75000	306.25
0039 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -32993-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	820.000 LFT	0.50000	410.00	0.55000	451.00	0.55000	451.00
0041 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	285.000 LFT	5.00000	1425.00	7.75000	2208.75	7.75000	2208.75
0043 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	780.000 LFT	0.25000	195.00	0.30000	234.00	0.28000	218.40
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5315.000 LFT	0.10000	531.50	0.14000	744.10	0.14000	744.10
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	329.000 LFT	0.50000	164.50	0.30000	98.70	0.28000	92.12
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5929.000 LFT	0.50000	2964.50	0.30000	1778.70	0.28000	1660.12
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	66.000 LFT	3.65000	240.90	3.65000	240.90	3.65000	240.90
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	50.00000	350.00	60.00000	420.00	59.00000	413.00
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	75.00000	75.00	77.00000	77.00	75.00000	75.00
0051 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	325.00000	650.00	335.00000	670.00	325.00000	650.00
SECTION TOTALS		\$	165,579.57	\$	188,087.50	\$	191,199.16
CONTRACT TOTALS		\$	165,579.57	\$	188,087.50	\$	191,199.16

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VENDOR RANKING

CALL ORDER : 246 CONTRACT ID : SR -33005-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW GUARDRAIL INSTALLATION COMPLETION DATE : 08/21/10  
 LOCATION : AT VARIOUS LOCATIONS IN NORTHEAST ALLEN COUNTY PROJECT(S) : 0902180

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 206,660.00	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	\$ 234,449.00	113.4467%
3	35-1643252	C-TECH CORPORATION INC	\$ 271,189.88	131.2251%

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TABULATION OF BIDS

CALL ORDER : 246  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -33005-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001 105-08520	1.000	EACH	200.00000	200.00	125.00000	125.00	170.00000	170.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	3.000	MOS	300.00000	900.00	175.00000	525.00	215.00000	645.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	10300.00000	10300.00	7500.00000	7500.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02241	1835.000	LFT	1.00000	1835.00	2.00000	3670.00	2.00000	3670.00
GUARDRAIL, REMOVE								
0010 303-01180	170.000	TON	15.00000	2550.00	32.00000	5440.00	14.00000	2380.00
COMPACTED AGGREGATE, NO. 53								
0011 601-01522	8.000	EACH	1800.00000	14400.00	1854.00000	14832.00	2025.00000	16200.00
GUARDRAIL TRANSITION TYPE TGB								
0012 601-01846	11.000	EACH	1600.00000	17600.00	2025.00000	22275.00	1520.00000	16720.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0013 601-06037	33.000	EACH	950.00000	31350.00	760.00000	25080.00	1620.00000	53460.00
GUARDRAIL END TREATMENT, I								
0014 601-09238	115.000	EACH	40.00000	4600.00	80.00000	9200.00	96.00000	11040.00
HAND DIG GUARDRAIL POST HOLES								
0015 601-94689	22.000	EACH	2400.00000	52800.00	2380.00000	52360.00	2965.00000	65230.00
GUARDRAIL END TREATMENT, OS								
0016 601-99105	3643.750	LFT	16.00000	58300.00	16.80000	61215.00	15.70000	57206.88
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0017 702-51863	40.000	EACH	20.00000	800.00	80.00000	3200.00	35.00000	1400.00
FIELD DRILLED HOLE IN CONCRETE								
0018 801-03290	34.000	EACH	20.00000	680.00	140.00000	4760.00	140.00000	4760.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -33005-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	153.000	EACH	20.00000	3060.00	93.00000	14229.00	95.00000	14535.00
0020 801-06645 CONSTRUCTION SIGN, B	34.000	EACH	20.00000	680.00	52.00000	1768.00	52.00000	1768.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6600.00000	6600.00	8265.00000	8265.00	16000.00000	16000.00
SECTION TOTALS			\$	206,660.00	\$	234,449.00	\$	271,189.88
CONTRACT TOTALS			\$	206,660.00	\$	234,449.00	\$	271,189.88

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : SR -33006-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW GUARDRAIL INSTALLATION COMPLETION DATE : 08/21/10  
 LOCATION : AT VARIOUS BRIDGES WITHIN FORT WAYNE DISTRICT PROJECT(S) : 0902181

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 124,519.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 139,421.00	111.9677%
3	35-1643252 C-TECH CORPORATION INC	\$ 168,483.50	135.3075%





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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -33006-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	20.00000	280.00	142.00000	1988.00	160.00000	2240.00
0021 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	20.00000	1260.00	97.00000	6111.00	110.00000	6930.00
0022 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	20.00000	280.00	52.00000	728.00	58.00000	812.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5100.00000	5100.00	4685.00000	4685.00	23000.00000	23000.00
SECTION TOTALS			\$	124,519.00	\$	139,421.00	\$	168,483.50
CONTRACT TOTALS			\$	124,519.00	\$	139,421.00	\$	168,483.50

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 256 CONTRACT ID : SR -33007-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW GUARDRAIL INSTALLATION COMPLETION DATE : 08/21/10  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0902182

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 104,341.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 118,304.00	113.3821%
3	35-1643252 C-TECH CORPORATION INC	\$ 127,930.75	122.6083%



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TABULATION OF BIDS

CALL ORDER : 256  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -33007-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	150.00000	450.00	125.00000	375.00	360.00000	1080.00
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	20.00000	800.00	60.00000	2400.00	35.00000	1400.00
0021 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	20.00000	200.00	142.00000	1420.00	160.00000	1600.00
0022 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	20.00000	900.00	97.00000	4365.00	110.00000	4950.00
0023 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	20.00000	200.00	52.00000	520.00	58.00000	580.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	3700.00000	3700.00	4360.00000	4360.00	8000.00000	8000.00
SECTION TOTALS			\$	104,341.00	\$	118,304.00	\$	127,930.75
CONTRACT TOTALS			\$	104,341.00	\$	118,304.00	\$	127,930.75

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : SR -33008-A COUNTIES : ALLEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : INSTALL NEW GUARDRAIL COMPLETION DATE : 08/21/10  
 LOCATION : ALONG VARIOUS BRIDGES IN THE FORT WAYNE DISTRICT PROJECT(S) : 0902183

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 110,483.84	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 121,755.38	110.2020%
3	35-1643252 C-TECH CORPORATION INC	\$ 134,830.91	122.0368%



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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SR -33008-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2110733 SPECIALTIES COMPANY LLC AND		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	20.00000	1080.00	97.00000	5238.00	110.00000	5940.00
0020 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	20.00000	240.00	52.00000	624.00	58.00000	696.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	4400.00000	4400.00	4360.00000	4360.00	7700.00000	7700.00
SECTION TOTALS			\$	110,483.84	\$	121,755.38	\$	134,830.91
CONTRACT TOTALS			\$	110,483.84	\$	121,755.38	\$	134,830.91

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : SRS-26883-A COUNTIES : WHITE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE W/SEWER MODIFICATIONS COMPLETION DATE : 10/31/10  
 LOCATION : ON US 24 FROM 4TH STREET, 1.02 MILES WEST OF US 231 TO PROJECT(S) : 1441044, 0201355  
 US 231 0901858

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,556,216.28	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 2,599,147.30	101.6795%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,345,018.00	130.8582%



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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-26883-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 1 ) 35-1917625		( 2 ) 35-1325036		( 3 ) 35-0918397		
		MILESTONE CONTRACTORS LP		DEICHMAN EXCAVATING CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	30000.00000	30000.00	17500.00000	17500.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	84.00000	252.00	150.00000	450.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	110.00000	3960.00	100.00000	3600.00	100.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	200.00000	200.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	128500.00000	128500.00	220000.00000	220000.00	167250.90000	167250.90
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02240	6968.000 SYS	13.00000	90584.00	4.00000	27872.00	19.00000	132392.00
	PAVEMENT REMOVAL							
0014	202-02260	6.000 EACH	1800.00000	10800.00	900.00000	5400.00	900.00000	5400.00
	TREE, 30 IN., REMOVE							
0015	202-02264	1.000 EACH	2200.00000	2200.00	1260.00000	1260.00	1260.00000	1260.00
	TREE, 42 IN., REMOVE							
0016	202-02271	1.000 EACH	2600.00000	2600.00	1500.00000	1500.00	700.00000	700.00
	HEADWALL, REMOVE							
0017	202-02278	5514.000 LFT	3.17000	17479.38	3.00000	16542.00	7.00000	38598.00
	CURB, CONCRETE, REMOVE							
0018	202-02637	70.000 LFT	26.00000	1820.00	40.00000	2800.00	155.00000	10850.00
	PIPE, ABANDON AND GROUT FILL							
0019	202-02928	4.000 EACH	600.00000	2400.00	250.00000	1000.00	800.00000	3200.00
	CATCH BASIN, REMOVE							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-26883-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	699.000	SYS	7.00000	4893.00	4.00000	2796.00	12.00000	8388.00
0021 202-91010 TREE, 24 IN., REMOVE	5.000	EACH	1500.00000	7500.00	720.00000	3600.00	720.00000	3600.00
0022 202-91011 TREE, 36 IN., REMOVE	10.000	EACH	2000.00000	20000.00	1080.00000	10800.00	1080.00000	10800.00
0023 202-93091 TREE, 15 IN., REMOVE	1.000	EACH	1000.00000	1000.00	450.00000	450.00	450.00000	450.00
0024 202-93898 TREE, 12 IN., REMOVE	1.000	EACH	1000.00000	1000.00	360.00000	360.00	360.00000	360.00
0025 202-94425 APRON, REMOVE	1075.000	SYS	10.00000	10750.00	8.00000	8600.00	15.00000	16125.00
0026 202-96133 PIPE, REMOVE	434.000	LFT	14.00000	6076.00	10.00000	4340.00	21.00000	9114.00
0027 202-98370 POLE, REMOVE	2.000	EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0028 203-02000 EXCAVATION, COMMON	237.000	CYS	17.00000	4029.00	32.00000	7584.00	100.00000	23700.00
0029 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	52.000	EACH	110.00000	5720.00	110.00000	5720.00	110.00000	5720.00
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000	EACH	90.00000	1710.00	90.00000	1710.00	90.00000	1710.00
0031 205-06937 TEMPORARY SILT FENCE	1760.000	LFT	1.60000	2816.00	1.55000	2728.00	4.00000	7040.00
0032 205-09235 TEMPORARY FILTER BAG	10.000	DAY	180.00000	1800.00	200.00000	2000.00	334.00000	3340.00
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	33.000	CYS	25.00000	825.00	95.00000	3135.00	100.00000	3300.00
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1288.000	SYS	19.00000	24472.00	30.00000	38640.00	24.00000	30912.00
0035 207-08268 SUBGRADE TREATMENT, TYPE IV	5410.000	SYS	8.00000	43280.00	10.25000	55452.50	30.00000	162300.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	2354.000	CYS	31.00000	72974.00	28.00000	65912.00	24.00000	56496.00
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	608.000	CYS	25.00000	15200.00	32.00000	19456.00	23.00000	13984.00
0038 211-09268 STRUCTURE BACKFILL, TYPE 5	592.000	CYS	73.00000	43216.00	85.00000	50320.00	120.00000	71040.00
0039 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	161.000	SYS	22.00000	3542.00	25.00000	4025.00	25.00000	4025.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4719.000	SYS	2.80000	13213.20	1.80000	8494.20	2.10000	9909.90

TABULATION OF BIDS

CALL ORDER : 280  
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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 306-08043 MILLING, TRANSITION	195.000	SYS	11.50000	2242.50	18.00000	3510.00	1.00000	195.00
0042 306-08595 MILLING ASPHALT, 3 1/2 IN.	14290.000	SYS	3.10000	44299.00	1.80000	25722.00	2.30000	32867.00
0043 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1790.000	TON	86.00000	153940.00	79.00000	141410.00	90.00000	161100.00
0044 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2951.000	TON	66.00000	194766.00	70.00000	206570.00	74.00000	218374.00
0045 401-93793 WEDGE AND LEVELING	1829.000	TON	63.00000	115227.00	25.00000	45725.00	75.00000	137175.00
0046 406-05520 ASPHALT FOR TACK COAT	11.000	TON	600.00000	6600.00	475.00000	5225.00	500.00000	5500.00
0047 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN.	3431.000	LFT	0.40000	1372.40	1.10000	3774.10	0.50000	1715.50
0048 604-06069 CURB RAMP, CONCRETE	343.000	SYS	45.00000	15435.00	72.00000	24696.00	118.00000	40474.00
0049 604-07092 BED COURSE MATERIAL	593.000	TON	27.00000	16011.00	25.00000	14825.00	46.00000	27278.00
0050 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	500.00000	7000.00	270.00000	3780.00	185.00000	2590.00
0051 604-07898 CURB RAMP, CONCRETE, D	16.000	SYS	335.00000	5360.00	205.00000	3280.00	131.00000	2096.00
0052 604-07901 CURB RAMP, CONCRETE, G	133.000	SYS	220.00000	29260.00	225.00000	29925.00	152.00000	20216.00
0053 604-07902 CURB RAMP, CONCRETE, H	44.000	SYS	160.00000	7040.00	220.00000	9680.00	136.00000	5984.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN.	1470.000	SYS	34.00000	49980.00	58.00000	85260.00	43.00000	63210.00
0055 605-06140 CURB AND GUTTER, CONCRETE	5595.000	LFT	14.00000	78330.00	21.50000	120292.50	25.00000	139875.00
0056 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	377.000	LFT	25.00000	9425.00	33.00000	12441.00	25.00000	9425.00
0057 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	1472.000	LFT	15.00000	22080.00	23.50000	34592.00	25.00000	36800.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	616.000	SYS	41.00000	25256.00	70.00000	43120.00	58.00000	35728.00
0059 610-09108 PCCP FOR APPROACHES, 9 IN.	476.000	SYS	51.00000	24276.00	80.00000	38080.00	76.00000	36176.00
0060 616-02320 GEOTEXTILES	120.000	SYS	2.00000	240.00	5.00000	600.00	6.00000	720.00
0061 616-05689 RIPRAP, CLASS 2	181.000	TON	63.00000	11403.00	80.00000	14480.00	100.00000	18100.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06570 TOP SOIL	80.000 CYS	80.00000	6400.00	50.00000	4000.00	100.00000	8000.00
0063 621-06575 SODDING, NURSERY	3584.000 SYS	4.70000	16844.80	2.98000	10680.32	4.00000	14336.00
0064 621-07643 TREE PROTECTION	4.000 EACH	350.00000	1400.00	200.00000	800.00	450.00000	1800.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	24.000 EACH	340.00000	8160.00	340.00000	8160.00	340.00000	8160.00
0066 628-09402 FIELD OFFICE, B	12.000 MOS	3100.00000	37200.00	1950.00000	23400.00	2000.00000	24000.00
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000 MOS	140.00000	3360.00	220.00000	5280.00	200.00000	4800.00
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000 EACH	41.00000	574.00	16.50000	231.00	250.00000	3500.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	410.000 LBS	1.45000	594.50	1.10000	451.00	2.00000	820.00
0070 714-44240 CONCRETE, A, STRUCTURES	3.700 CYS	1500.00000	5550.00	1750.00000	6475.00	2520.00000	9324.00
0071 715-01354 CLEAN EXISTING PIPE	5058.000 LFT	2.50000	12645.00	1.40000	7081.20	5.00000	25290.00
0072 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	89.000 LFT	20.00000	1780.00	25.00000	2225.00	26.59000	2366.51
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1689.000 LFT	26.00000	43914.00	38.00000	64182.00	112.05000	189252.45
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1040.000 LFT	30.00000	31200.00	40.00000	41600.00	61.48000	63939.20
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	170.000 LFT	29.00000	4930.00	45.00000	7650.00	73.67000	12523.90
0076 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	190.000 LFT	36.00000	6840.00	48.00000	9120.00	82.33000	15642.70
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	901.000 LFT	53.00000	47753.00	58.00000	52258.00	84.45000	76089.45
0079 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	178.000 LFT	48.00000	8544.00	59.00000	10502.00	83.24000	14816.72
0080 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	392.000 LFT	56.00000	21952.00	60.00000	23520.00	90.36000	35421.12
0081 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.	202.000 LFT	220.00000	44440.00	290.00000	58580.00	249.51000	50401.02
0082 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT.	910.000 LFT	50.00000	45500.00	78.00000	70980.00	79.21000	72081.10

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	630.000	LFT	58.00000	36540.00	81.00000	51030.00	86.60000	54558.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	417.000	LFT	5.50000	2293.50	2.00000	834.00	6.50000	2710.50
0087 715-93910 WATER SERVICE LINE, ADJUST	25.000	EACH	800.00000	20000.00	600.00000	15000.00	700.00000	17500.00
0088 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN.	94.000	LFT	725.00000	68150.00	900.00000	84600.00	1200.00000	112800.00
0089 720-01355 CLEAN EXISTING INLET	3.000	EACH	160.00000	480.00	200.00000	600.00	270.00000	810.00
0090 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	270.00000	3510.00	600.00000	7800.00	600.00000	7800.00
0091 720-44296 CAP INLET	13.000	EACH	220.00000	2860.00	500.00000	6500.00	800.00000	10400.00
0092 720-45025 INLET, D6	1.000	EACH	2000.00000	2000.00	1400.00000	1400.00	2390.00000	2390.00
0093 720-45030 INLET, E7	22.000	EACH	1200.00000	26400.00	1000.00000	22000.00	1080.00000	23760.00
0094 720-45045 INLET, J10	22.000	EACH	1400.00000	30800.00	1475.00000	32450.00	1840.00000	40480.00
0095 720-45055 INLET, M10	14.000	EACH	1500.00000	21000.00	1475.00000	20650.00	1880.00000	26320.00
0096 720-45205 CATCH BASIN, A2	1.000	EACH	1900.00000	1900.00	1600.00000	1600.00	2420.00000	2420.00
0098 720-45410 MANHOLE, C4	29.000	EACH	1700.00000	49300.00	2020.00000	58580.00	2670.00000	77430.00
0099 720-45415 MANHOLE, D4	7.000	EACH	2700.00000	18900.00	2460.00000	17220.00	4770.00000	33390.00
0100 720-91110 MANHOLE, N4	1.000	EACH	8400.00000	8400.00	8500.00000	8500.00	11330.00000	11330.00
0101 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	27.000	EACH	100.00000	2700.00	280.00000	7560.00	800.00000	21600.00
0102 720-99315 CLEAN EXISTING CATCH BASINS	31.000	EACH	90.00000	2790.00	200.00000	6200.00	270.00000	8370.00
0103 730-26825 GRATED BOX END SECTION, I, 3:1, 71 IN. X 47 IN.	2.000	EACH	10600.00000	21200.00	7600.00000	15200.00	14330.00000	28660.00
0104 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0105 801-03291 CONSTRUCTION SIGN, D	24.000	EACH	48.00000	1152.00	48.00000	1152.00	48.00000	1152.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-26883-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	299.00000	2392.00	299.00000	2392.00	299.00000	2392.00
0107 801-06202 TEMPORARY PANEL SIGN SUPPORTS	33.000	LFT	19.00000	627.00	19.00000	627.00	19.00000	627.00
0108 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1552.000	LFT	0.75000	1164.00	1.00000	1552.00	1.00000	1552.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22298.000	LFT	0.90000	20068.20	0.89000	19845.22	0.89000	19845.22
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	84.00000	2352.00	84.00000	2352.00	84.00000	2352.00
0111 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	115.00000	4370.00	115.00000	4370.00	115.00000	4370.00
0112 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	55.00000	385.00	55.00000	385.00	55.00000	385.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	96275.00000	96275.00	50000.00000	50000.00	67215.73000	67215.73
0114 801-07118 BARRICADE, III-A	250.000	LFT	11.00000	2750.00	11.00000	2750.00	11.00000	2750.00
0115 801-07119 BARRICADE, III-B	255.000	LFT	12.00000	3060.00	12.00000	3060.00	12.00000	3060.00
0116 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	4100.00000	12300.00	4100.00000	12300.00	4100.00000	12300.00
0117 801-09282 TEMPORARY PANEL SIGNS	65.000	SFT	24.00000	1560.00	24.00000	1560.00	24.00000	1560.00
0118 801-92448 CONSTRUCTION SIGNS, MOBILE	10.000	DAY	4.00000	40.00	4.00000	40.00	4.00000	40.00
0119 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	26.000	LFT	7.00000	182.00	7.00000	182.00	7.00000	182.00
0120 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	180.00000	540.00	180.00000	540.00	180.00000	540.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2578.000	LFT	0.35000	902.30	0.35000	902.30	0.41000	1056.98
0122 808-06716 LINE, REMOVE	6784.000	LFT	0.40000	2713.60	0.39000	2645.76	0.39000	2645.76
0123 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	960.000	LFT	0.35000	336.00	0.35000	336.00	0.41000	393.60
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3434.000	LFT	0.35000	1201.90	0.35000	1201.90	0.41000	1407.94

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	10.00000	600.00	10.00000	600.00	3.25000	195.00
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	128.000 LFT	2.00000	256.00	2.00000	256.00	1.50000	192.00
0127 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	400.00000	800.00	325.00000	650.00
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	100.00000	800.00	100.00000	800.00	75.00000	600.00
0129 306-08432 MILLING, APPROACH	2161.000 SYS	8.00000	17288.00	6.00000	12966.00	1.00000	2161.00
0130 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	714.000 TON	112.00000	79968.00	69.90000	49908.60	75.00000	53550.00
0131 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	942.000 TON	96.00000	90432.00	69.90000	65845.80	63.40000	59722.80
0132 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1256.000 TON	84.00000	105504.00	69.90000	87794.40	66.00000	82896.00
0133 610-07488 HMA FOR APPROACHES, TYPE C	422.500 TON	100.00000	42250.00	105.00000	44362.50	168.00000	70980.00
SECTION TOTALS		\$	2,556,216.28	\$	2,599,147.30	\$	3,345,018.00
CONTRACT TOTALS		\$	2,556,216.28	\$	2,599,147.30	\$	3,345,018.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : SRS-30074-A COUNTIES : JASPER  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/18/10  
 LOCATION : ON SR 10 FROM SR 110 TO US 231 PROJECT(S) : 0710046

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 647,471.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 691,084.55	106.7359%
3	35-1139301 E & B PAVING INC	\$ 696,111.17	107.5123%



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CALL ORDER : 290  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30074-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	900.00000	900.00	1848.99000	1848.99	5425.00000	5425.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	32000.00000	32000.00	34553.92000	34553.92	36400.00000	36400.00
MOBILIZATION AND DEMOBILIZATION								
0009 303-07449	2100.000	TON	10.00000	21000.00	13.01000	27321.00	12.00000	25200.00
COMPACTED AGGREGATE, NO. 73								
0010 304-07490	500.000	TON	120.00000	60000.00	100.00000	50000.00	75.00000	37500.00
HMA PATCHING, TYPE B								
0011 306-08033	52000.000	SYS	0.57000	29640.00	0.89000	46280.00	1.50000	78000.00
MILLING, ASPHALT, 1 IN.								
0012 306-08043	1200.000	SYS	4.00000	4800.00	0.89000	1068.00	0.10000	120.00
MILLING, TRANSITION								
0013 306-08432	5600.000	SYS	4.00000	22400.00	2.50000	14000.00	0.10000	560.00
MILLING, APPROACH								
0014 401-06264		LUMP	1.00000	1.00	6495.36000	6495.36	3000.00000	3000.00
PROFILOGRAPH, HMA								
0015 401-07321	6200.000	TON	58.00000	359600.00	67.22000	416764.00	69.00000	427800.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0016 406-05520	15.000	TON	450.00000	6750.00	378.08000	5671.20	50.00000	750.00
ASPHALT FOR TACK COAT								
0017 610-07488	600.000	TON	105.00000	63000.00	75.00000	45000.00	75.00000	45000.00
HMA FOR APPROACHES, TYPE C								
0018 615-06527	6.000	EACH	700.00000	4200.00	645.00000	3870.00	500.00000	3000.00
MONUMENT, SECTION CORNER								
0019 628-09402	3.000	MOS	2000.00000	6000.00	4011.90000	12035.70	2100.00000	6300.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30074-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	341.26000	341.26	1001.07000	1001.07
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	128.00000	256.00	128.00000	256.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1800.000	LFT	0.69000	1242.00	0.35000	630.00	0.35000	630.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000	LFT	1.40000	2520.00	1.23000	2214.00	1.10000	1980.00
0024 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.00000	1580.00	83.00000	1660.00	83.00000	1660.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	2169.22000	2169.22	1800.00000	1800.00
0026 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35000.000	LFT	0.26000	9100.00	0.27000	9450.00	0.27000	9450.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4200.000	LFT	0.26000	1092.00	0.27000	1134.00	0.27000	1134.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5600.000	LFT	0.26000	1456.00	0.27000	1512.00	0.27000	1512.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000	LFT	5.00000	1250.00	3.55000	887.50	3.55000	887.50
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000	EACH	5.00000	1400.00	3.85000	1078.00	3.85000	1078.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	280.000	EACH	17.28000	4838.40	17.28000	4838.40	20.22000	5661.60
SECTION TOTALS			\$	647,471.40	\$	691,084.55	\$	696,111.17
CONTRACT TOTALS			\$	647,471.40	\$	691,084.55	\$	696,111.17

VENDOR RANKING

CALL ORDER : 306 CONTRACT ID : SRS-30458-A COUNTIES : ELKHART  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10  
 LOCATION : ON SR 15 FROM 1.92 MILES NORTH OF US 20 TO SR 120 PROJECT(S) : 0710839  
 0800967

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 4,273,877.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,873,265.10	114.0245%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,160,408.40	120.7430%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 306 -2

TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-0918397		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	73199.55000	73199.55	49736.65000	49736.65	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	110.00000	220.00	80.00000	160.00	100.00000	200.00
	RADIO							
0003	105-08520	1.000 EACH	110.00000	110.00	80.00000	80.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	65.00000	520.00	40.00000	320.00	100.00000	800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	16.000 MOS	35.00000	560.00	40.00000	640.00	100.00000	1600.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0014	110-01001	LUMP	210000.00000	210000.00	325000.00000	325000.00	258000.00000	258000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	202-02241	420.000 LFT	3.00000	1260.00	3.00000	1260.00	3.00000	1260.00
	GUARDRAIL, REMOVE							
0016	202-02255	2.000 EACH	550.00000	1100.00	600.00000	1200.00	600.00000	1200.00
	TREE, 18 IN., REMOVE							
0017	202-02271	2.000 EACH	465.00000	930.00	275.00000	550.00	250.00000	500.00
	HEADWALL, REMOVE							
0018	202-90277	26.000 EACH	105.00000	2730.00	105.00000	2730.00	105.00000	2730.00
	DETECTOR HOUSING, REMOVE							
0019	202-91011	4.000 EACH	1150.00000	4600.00	1500.00000	6000.00	1500.00000	6000.00
	TREE, 36 IN., REMOVE							

TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91922 STUMP, REMOVE	1.000	EACH	750.00000	750.00	100.00000	100.00	100.00000	100.00
0021 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000	EACH	300.00000	3900.00	300.00000	3900.00	300.00000	3900.00
0022 203-02000 EXCAVATION, COMMON	130.000	CYS	26.00000	3380.00	26.00000	3380.00	20.00000	2600.00
0023 203-02070 BORROW	5.000	CYS	50.00000	250.00	85.00000	425.00	45.00000	225.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	27500.000	SYS	1.50000	41250.00	6.00000	165000.00	11.00000	302500.00
0025 210-06369 SAW CUT , CONCRETE CURB	110.000	LFT	5.50000	605.00	24.00000	2640.00	9.00000	990.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000	TON	0.01000	1.45	15.00000	2175.00	45.00000	6525.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	5260.000	TON	17.00000	89420.00	17.70000	93102.00	19.00000	99940.00
0028 303-07027 COMPACTED AGGREGATE, RECYCLED , ASPHALT PAVEMENT	25.000	TON	13.10000	327.50	37.00000	925.00	31.00000	775.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	60.000	TON	29.20000	1752.00	17.70000	1062.00	41.00000	2460.00
0030 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	1130.000	TON	65.00000	73450.00	80.00000	90400.00	25.00000	28250.00
0031 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	2975.000	TON	65.00000	193375.00	91.60000	272510.00	20.00000	59500.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	274000.000	SYS	0.10000	27400.00	0.48000	131520.00	0.30000	82200.00
0033 306-08043 MILLING, TRANSITION	6600.000	SYS	0.10000	660.00	0.86000	5676.00	0.30000	1980.00
0034 306-08432 MILLING, APPROACH	29200.000	SYS	0.10000	2920.00	0.25000	7300.00	0.30000	8760.00
0035 401-06264 PROFILOGRAPH, HMA		LUMP	50000.00000	50000.00	62000.00000	62000.00	3900.00000	3900.00
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21750.000	TON	53.50000	1163625.00	54.00000	1174500.00	62.75000	1364812.50
0037 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	25900.000	TON	51.50000	1333850.00	47.00000	1217300.00	61.00000	1579900.00
0038 402-07434 HMA SURFACE, TYPE C	1325.000	TON	53.50000	70887.50	58.00000	76850.00	62.75000	83143.75
0039 402-07439 HMA INTERMEDIATE, TYPE C	1540.000	TON	51.50000	79310.00	57.00000	87780.00	61.00000	93940.00
0040 406-05520 ASPHALT FOR TACK COAT	169.000	TON	500.00000	84500.00	50.00000	8450.00	1.00000	169.00

TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0042 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0043 601-09238 HAND DIG GUARDRAIL POST HOLES	64.000	EACH	75.00000	4800.00	75.00000	4800.00	75.00000	4800.00
0044 601-92948 GUARDRAIL, ADJUST HEIGHT	50.000	LFT	10.00000	500.00	10.00000	500.00	10.00000	500.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2900.00000	37700.00	4100.00000	53300.00	2900.00000	37700.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	120.000	LFT	25.00000	3000.00	25.00000	3000.00	25.00000	3000.00
0047 604-07894 CURB RAMP, CONCRETE, A	22.000	SYS	110.00000	2420.00	92.20000	2028.40	150.00000	3300.00
0048 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	17.000	SYS	110.00000	1870.00	92.20000	1567.40	150.00000	2550.00
0049 604-07897 CURB RAMP, CONCRETE, C	30.000	SYS	110.00000	3300.00	121.20000	3636.00	150.00000	4500.00
0050 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	160.00000	3520.00	97.70000	2149.40	150.00000	3300.00
0051 604-07901 CURB RAMP, CONCRETE, G	60.000	SYS	110.00000	6600.00	135.80000	8148.00	150.00000	9000.00
0052 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	110.00000	1100.00	206.00000	2060.00	150.00000	1500.00
0053 605-06120 CURB, CONCRETE , BARRIER	200.000	LFT	19.20000	3840.00	20.00000	4000.00	20.00000	4000.00
0054 610-07488 HMA FOR APPROACHES, TYPE C	11250.000	TON	0.01000	112.50	26.50000	298125.00	60.00000	675000.00
0055 610-07712 PCCP FOR APPROACHES, 6 IN.	220.000	SYS	35.00000	7700.00	40.00000	8800.00	75.00000	16500.00
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	115.00000	4715.00	170.00000	6970.00	170.00000	6970.00
0057 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	36.500	TON	1856.00000	67744.00	1856.00000	67744.00	1856.00000	67744.00
0058 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5900.00000	5900.00	5900.00000	5900.00	5900.00000	5900.00
0059 612-60410 DRILLED HOLE FOR UNDERSEAL	605.000	EACH	11.00000	6655.00	11.00000	6655.00	11.00000	6655.00
0060 615-06520 MONUMENT, RE-ESTABLISH	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00

TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0062 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0063 621-02770 EROSION CONTROL BLANKET	20.000 SYS	18.80000	376.00	20.00000	400.00	18.80000	376.00
0064 621-06570 TOP SOIL	210.000 CYS	30.00000	6300.00	22.00000	4620.00	33.00000	6930.00
0065 621-06575 SODDING, NURSERY	400.000 SYS	9.68000	3872.00	5.00000	2000.00	10.00000	4000.00
0066 628-09402 FIELD OFFICE, B	8.000 MOS	2100.00000	16800.00	1940.00000	15520.00	2000.00000	16000.00
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	270.00000	2160.00	245.00000	1960.00	255.00000	2040.00
0068 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	10.000 LFT	37.50000	375.00	106.00000	1060.00	175.00000	1750.00
0069 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	235.00000	470.00	300.00000	600.00	550.00000	1100.00
0070 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	255.00000	510.00	320.00000	640.00	590.00000	1180.00
0071 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000 EACH	470.00000	470.00	142.00000	142.00	525.00000	525.00
0072 720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	260.00000	4940.00	250.00000	4750.00	300.00000	5700.00
0073 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	6.000 EACH	130.00000	780.00	90.00000	540.00	125.00000	750.00
0074 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	23.000 EACH	130.00000	2990.00	90.00000	2070.00	125.00000	2875.00
0075 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	17.000 EACH	35.00000	595.00	2.20000	37.40	2.20000	37.40
0076 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	129.00000	774.00	125.00000	750.00	125.00000	750.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	25100.000 LFT	0.14000	3514.00	0.10500	2635.50	0.11000	2761.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12550.000 LFT	0.80000	10040.00	1.10000	13805.00	1.10000	13805.00
0079 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	17.000 EACH	81.00000	1377.00	65.00000	1105.00	85.00000	1445.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	725.000	LFT	2.50000	1812.50	2.20000	1595.00	2.20000	1595.00
0081 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	725.000	LFT	5.00000	3625.00	6.75000	4893.75	6.75000	4893.75
0082 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	105.00000	4515.00	88.00000	3784.00	86.00000	3698.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	383000.00000	383000.00	410000.00000	410000.00	100000.00000	100000.00
0084 801-92448 CONSTRUCTION SIGNS, MOBILE	1300.000	DAY	1.50000	1950.00	1.35000	1755.00	1.35000	1755.00
0085 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	30.000	LFT	9.00000	270.00	9.00000	270.00	9.00000	270.00
0086 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	53.00000	159.00	53.00000	159.00	53.00000	159.00
0087 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	17.000	SFT	13.00000	221.00	13.00000	221.00	13.00000	221.00
0088 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9500.000	LFT	0.18000	1710.00	0.18000	1710.00	0.18000	1710.00
0089 805-06616 PIEZO, CLASS II	2.000	EACH	1425.00000	2850.00	1425.00000	2850.00	1425.00000	2850.00
0090 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	350.000	LFT	0.35000	122.50	0.35000	122.50	0.35000	122.50
0091 805-78785 SIGNAL DETECTOR HOUSING	26.000	EACH	575.00000	14950.00	575.00000	14950.00	575.00000	14950.00
0092 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3250.000	LFT	7.10000	23075.00	7.10000	23075.00	7.10000	23075.00
0093 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1100.000	LFT	1.00000	1100.00	0.40000	440.00	0.40000	440.00
0094 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	147500.000	LFT	0.26000	38350.00	0.20000	29500.00	0.20000	29500.00
0095 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	16300.000	LFT	0.26000	4238.00	0.20000	3260.00	0.20000	3260.00
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33850.000	LFT	0.26000	8801.00	0.20000	6770.00	0.20000	6770.00
0097 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	800.000	LFT	2.00000	1600.00	1.25000	1000.00	1.25000	1000.00



TABULATION OF BIDS

CALL ORDER : 306  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30458-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	550.000 LFT	2.00000	1100.00	1.25000	687.50	1.25000	687.50
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	725.000 LFT	3.50000	2537.50	3.00000	2175.00	3.00000	2175.00
0100 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1400.000 LFT	1.00000	1400.00	0.75000	1050.00	0.75000	1050.00
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	35.000 EACH	60.00000	2100.00	50.00000	1750.00	50.00000	1750.00
0102 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	350.00000	1400.00	200.00000	800.00	200.00000	800.00
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1540.000 EACH	2.65000	4081.00	0.89000	1370.60	0.90000	1386.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1540.000 EACH	12.85000	19789.00	12.85000	19789.00	12.85000	19789.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3100.000 LFT	1.00000	3100.00	0.40000	1240.00	0.40000	1240.00
SECTION TOTALS		\$	4,273,877.00	\$	4,873,265.10	\$	5,160,408.40
CONTRACT TOTALS		\$	4,273,877.00	\$	4,873,265.10	\$	5,160,408.40

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : SRS-30746-A COUNTIES : ELKHART  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/08/10  
 LOCATION : ON SR 19 FROM I-80/90 TOLL ROAD TO 2.03 MILES NORTH PROJECT(S) : 0710888  
 OF I-80/90 TOLL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,747,877.13	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,837,000.00	105.0989%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,055,182.70	117.5816%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30746-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-0918397		( 2 ) 35-1185040		( 3 ) 35-1065659		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	50000.00000	50000.00	4420.81000	4420.81	34299.80000	34299.80
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	125.00000	125.00	80.00000	80.00
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	125.00000	125.00	80.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	100.00000	600.00	75.00000	450.00	40.00000	240.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	6.000 MOS	150.00000	900.00	75.00000	450.00	40.00000	240.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	595000.00000	595000.00	36000.00000	36000.00	166500.00000	166500.00
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	29.000 EACH	105.00000	3045.00	105.00000	3045.00	105.00000	3045.00
	DETECTOR HOUSING, REMOVE							
0015	202-93741	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
	GUARD RAIL END TREATMENT, REMOVE							
0017	301-07448	15.000 TON	39.00000	585.00	1.00000	15.00	38.00000	570.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	114.000 TON	39.00000	4446.00	27.50000	3135.00	30.00000	3420.00
	COMPACTED AGGREGATE, NO. 53							
0019	304-07783	250.000 TON	111.50000	27875.00	116.00000	29000.00	82.00000	20500.00
	HMA PATCHING, TYPE D , FULL DEPTH							
0020	306-08033	3360.000 SYS	1.00000	3360.00	1.25000	4200.00	0.94000	3158.40
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30746-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08041 MILLING, PCCP	80969.000	SYS	0.03000	2429.07	2.75000	222664.75	2.60000	210519.40
0022 306-08043 MILLING, TRANSITION	750.000	SYS	0.03000	22.50	4.00000	3000.00	7.00000	5250.00
0023 306-08432 MILLING, APPROACH	4972.000	SYS	0.03000	149.16	1.50000	7458.00	0.94000	4673.68
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	290.000	TON	56.00000	16240.00	63.30000	18357.00	58.00000	16820.00
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	6735.000	TON	25.00000	168375.00	68.00000	457980.00	58.00000	390630.00
0026 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	8960.000	TON	20.00000	179200.00	59.50000	533120.00	53.00000	474880.00
0027 406-05520 ASPHALT FOR TACK COAT	44.000	TON	1.00000	44.00	0.01000	0.44	80.00000	3520.00
0028 503-05240 D-1 CONTRACTION JOINT	1260.000	LFT	12.00000	15120.00	15.00000	18900.00	10.00000	12600.00
0029 506-06333 PCCP PATCHING, FULL DEPTH	5200.000	SYS	70.00000	364000.00	60.00000	312000.00	51.00000	265200.00
0030 601-09238 HAND DIG GUARDRAIL POST HOLES	8.000	EACH	55.00000	440.00	55.00000	440.00	55.00000	440.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4595.00000	9190.00	4595.00000	9190.00	4595.00000	9190.00
0032 604-07894 CURB RAMP, CONCRETE, A	8.000	SYS	169.00000	1352.00	160.00000	1280.00	104.00000	832.00
0033 604-07899 CURB RAMP, CONCRETE, E	11.000	SYS	169.00000	1859.00	210.00000	2310.00	97.10000	1068.10
0034 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	169.00000	845.00	195.00000	975.00	127.60000	638.00
0035 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	169.00000	1183.00	180.00000	1260.00	116.10000	812.70
0036 610-07788 HMA FOR APPROACHES, TYPE D	700.000	TON	56.00000	39200.00	75.00000	52500.00	60.00000	42000.00
0038 628-09401 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	2250.00000	13500.00	1820.00000	10920.00
0039 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	20.000	EACH	1175.00000	23500.00	100.00000	2000.00	1000.00000	20000.00
0040 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	796.00000	9552.00	450.00000	5400.00	500.00000	6000.00
0041 720-96995 CLEAN INLET	30.000	EACH	140.00000	4200.00	125.00000	3750.00	140.00000	4200.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	270.00000	540.00	270.00000	540.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-30746-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	100.00000	200.00	100.00000	200.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7600.000	LFT	0.14000	1064.00	0.20000	1520.00	0.20000	1520.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3800.000	LFT	0.92000	3496.00	0.69000	2622.00	1.47000	5586.00
0046 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	80.00000	2400.00	80.00000	2400.00
0047 801-06710 FLASHING ARROW SIGN	300.000	DAY	9.50000	2850.00	9.00000	2700.00	9.00000	2700.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	163000.00000	163000.00	35000.00000	35000.00	284942.62000	284942.62
0049 801-92448 CONSTRUCTION SIGNS, MOBILE	1260.000	DAY	1.35000	1701.00	1.50000	1890.00	1.50000	1890.00
0050 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7600.000	LFT	0.18000	1368.00	0.18000	1368.00	0.18000	1368.00
0051 805-78785 SIGNAL DETECTOR HOUSING	19.000	EACH	575.00000	10925.00	575.00000	10925.00	575.00000	10925.00
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2600.000	LFT	6.85000	17810.00	6.85000	17810.00	6.85000	17810.00
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4600.000	LFT	0.27000	1242.00	0.27000	1242.00	0.27000	1242.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4800.000	LFT	0.27000	1296.00	0.27000	1296.00	0.27000	1296.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1700.000	LFT	0.27000	459.00	0.27000	459.00	0.27000	459.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22600.000	LFT	0.27000	6102.00	0.27000	6102.00	0.27000	6102.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000	LFT	3.40000	1054.00	4.00000	1240.00	4.00000	1240.00
0058 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	296.000	LFT	0.90000	266.40	1.00000	296.00	1.00000	296.00
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	57.00000	1425.00	50.00000	1250.00	50.00000	1250.00
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	230.00000	460.00	141.00000	282.00	141.00000	282.00
SECTION TOTALS			\$	1,747,877.13	\$	1,837,000.00	\$	2,055,182.70
CONTRACT TOTALS			\$	1,747,877.13	\$	1,837,000.00	\$	2,055,182.70



VENDOR RANKING

CALL ORDER : 336 CONTRACT ID : SRS-31399-A COUNTIES : WELLS  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/28/10  
 LOCATION : ON SR 1 FROM SR 116 TO 2.44 MILES NORTH OF US 225 PROJECT(S) : 0800986, A800986

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,098,409.91	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,187,500.21	108.1108%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,211,022.93	110.2524%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 336  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31399-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1800.00000	1800.00	1800.00000	1800.00	1200.00000	1200.00
CONSTRUCTION ENGINEERING							
0002 105-06899	2.000 EACH	300.00000	600.00	60.00000	120.00	80.00000	160.00
RADIO							
0003 105-08520	2.000 EACH	150.00000	300.00	60.00000	120.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	12.000 MOS	100.00000	1200.00	50.00000	600.00	36.00000	432.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	12.000 MOS	100.00000	1200.00	50.00000	600.00	36.00000	432.00
RADIO SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0008 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0009 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0010 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013 110-01001	LUMP	54000.00000	54000.00	57266.00000	57266.00	59990.00000	59990.00
MOBILIZATION AND DEMOBILIZATION							
0014 202-02241	37.500 LFT	4.00000	150.00	4.25000	159.38	12.00000	450.00
GUARDRAIL, REMOVE							
0015 202-90277	25.000 EACH	175.00000	4375.00	175.00000	4375.00	175.00000	4375.00
DETECTOR HOUSING, REMOVE							
0016 202-93741	4.000 EACH	300.00000	1200.00	190.00000	760.00	515.00000	2060.00
GUARD RAIL END TREATMENT, REMOVE							
0018 207-08267	2100.000 SYS	1.00000	2100.00	2.36000	4956.00	3.50000	7350.00
SUBGRADE TREATMENT, TYPE IIIA							
0019 301-07448	55.000 TON	5.00000	275.00	24.03000	1321.65	16.50000	907.50
COMPACTED AGGREGATE, NO. 53, BASE							
0020 303-01180	2900.000 TON	5.00000	14500.00	13.38000	38802.00	15.00000	43500.00
COMPACTED AGGREGATE, NO. 53							



TABULATION OF BIDS

CALL ORDER : 336  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31399-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	425.000	TON	65.00000	27625.00	63.38000	26936.50	76.00000	32300.00
0022 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	700.000	TON	63.00000	44100.00	94.14000	65898.00	120.00000	84000.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	122000.000	SYS	0.48000	58560.00	0.52000	63440.00	1.00000	122000.00
0024 306-08432 MILLING, APPROACH	19568.000	SYS	0.10000	1956.80	0.01000	195.68	0.01000	195.68
0025 401-06264 PROFILOGRAPH, HMA		LUMP	4600.00000	4600.00	7200.00000	7200.00	2500.00000	2500.00
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1200.000	TON	40.00000	48000.00	55.42000	66504.00	58.45000	70140.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8900.000	TON	66.00000	587400.00	57.81000	514509.00	68.50000	609650.00
0028 406-05520 ASPHALT FOR TACK COAT	49.500	TON	50.00000	2475.00	10.00000	495.00	1.00000	49.50
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	20.000	EACH	75.00000	1500.00	155.00000	3100.00	40.00000	800.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3827.34000	15309.36	3110.00000	12440.00	2530.00000	10120.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	37.500	LFT	34.00000	1275.00	22.00000	825.00	28.00000	1050.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	2250.000	TON	50.00000	112500.00	76.44000	171990.00	20.00000	45000.00
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	9.000	EACH	150.00000	1350.00	150.00000	1350.00	150.00000	1350.00
0034 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	550.00000	550.00	1690.00000	1690.00	500.00000	500.00
0035 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	450.00000	2250.00	625.00000	3125.00	585.00000	2925.00
0036 628-09402 FIELD OFFICE, B	6.000	MOS	1700.00000	10200.00	1698.00000	10188.00	1660.00000	9960.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	212.00000	1272.00	231.00000	1386.00	231.00000	1386.00
0038 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000	EACH	50.00000	950.00	46.00000	874.00	46.00000	874.00
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	120.00000	600.00	121.00000	605.00	120.00000	600.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8900.000	LFT	0.01000	89.00	0.01000	89.00	0.01000	89.00

TABULATION OF BIDS

CALL ORDER : 336  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31399-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8900.000 LFT	0.01000	89.00	0.01000	89.00	0.01000	89.00
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	650.000 LFT	0.01000	6.50	1.00000	650.00	2.50000	1625.00
0043 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	83.00000	3403.00	102.00000	4182.00	83.00000	3403.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	2600.00000	2600.00	57525.00000	57525.00	2000.00000	2000.00
0045 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	1.00000	500.00	0.01000	5.00
0046 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8000.000 LFT	0.35000	2800.00	0.35000	2800.00	0.35000	2800.00
0047 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	550.00000	13750.00	550.00000	13750.00	550.00000	13750.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2750.000 LFT	7.50000	20625.00	7.50000	20625.00	7.50000	20625.00
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2500.000 LFT	0.25000	625.00	0.01000	25.00	0.25000	625.00
0050 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	87000.000 LFT	0.25000	21750.00	0.01000	870.00	0.25000	21750.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10500.000 LFT	0.25000	2625.00	0.01000	105.00	0.25000	2625.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20000.000 LFT	0.25000	5000.00	0.01000	200.00	0.25000	5000.00
0053 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	115.000 LFT	3.25000	373.75	4.60000	529.00	3.25000	373.75
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	650.000 LFT	3.45000	2242.50	5.00000	3250.00	3.45000	2242.50
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	58.00000	1102.00	72.00000	1368.00	68.00000	1292.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1075.000 EACH	3.32000	3569.00	3.00000	3225.00	3.00000	3225.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1075.000 EACH	11.00000	11825.00	11.00000	11825.00	11.00000	11825.00

TABULATION OF BIDS

CALL ORDER : 336  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31399-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 1 ) 35-1139301 E & B PAVING INC	( 2 ) 35-1145884 L I C A CONSTRUCTION	( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000 LFT	0.50000	1000.00	1.00000	2000.00	0.50000	1000.00
0059 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	0.85000	255.00	0.85000	255.00	0.85000	255.00
SECTION TOTALS		\$	1,098,409.91	\$	1,187,500.21	\$	1,211,022.93
CONTRACT TOTALS		\$	1,098,409.91	\$	1,187,500.21	\$	1,211,022.93

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VENDOR RANKING

CALL ORDER : 346 CONTRACT ID : SRS-31940-A COUNTIES : RIPLEY  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE, MICROSURFACE COMPLETION DATE : 11/15/10  
 LOCATION : ON US 421 FROM JEFFERSON/RIPLEY COUNTY LINE TO US 50 PROJECT(S) : 0900146, A900146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,010,697.88	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,106,321.80	109.4612%

TABULATION OF BIDS

CALL ORDER : 346  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31940-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 1 ) 26-2688853	( 2 ) 26-2885272	( )				
		STRAWSER CONSTRUCTION INC	PAVEMENT MAINTENANCE SYSTEMS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	4400.00000	4400.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	175.00000	350.00	200.00000	400.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	8.000 MOS	75.00000	600.00	80.00000	640.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	72652.00000	72652.00	88487.00000	88487.00		
MOBILIZATION AND DEMOBILIZATION								
0011	303-01180	50.000 TON	50.00000	2500.00	80.00000	4000.00		
COMPACTED AGGREGATE, NO. 53								
0012	303-07449	50.000 TON	60.00000	3000.00	80.00000	4000.00		
COMPACTED AGGREGATE, NO. 73								
0013	304-07490	150.000 TON	100.00000	15000.00	290.00000	43500.00		
HMA PATCHING, TYPE B								
0014	406-05520	1.000 TON	550.00000	550.00	550.00000	550.00		
ASPHALT FOR TACK COAT								
0015	411-09521	222000.000 SYS	3.08000	683760.00	3.61000	801420.00		
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0016	612-04315	7.500 TON	3000.00000	22500.00	2840.00000	21300.00		
ASPHALT MATERIAL FOR UNDERSEAL								
0017	612-60410	64.000 EACH	65.00000	4160.00	60.00000	3840.00		
DRILLED HOLE FOR UNDERSEAL								
0018	628-09402	4.000 MOS	2500.00000	10000.00	1800.00000	7200.00		
FIELD OFFICE, B								

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TABULATION OF BIDS

CALL ORDER : 346  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31940-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	200.00000	800.00	100.00000	400.00		
0020 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	125.00000	375.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6700.000	LFT	1.26000	8442.00	1.80000	12060.00		
0022 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	100.00000	5300.00	110.00000	5830.00		
0023 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	45.00000	90.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	92645.00000	92645.00	21730.00000	21730.00		
0025 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.400	SYS	50.00000	170.00	45.00000	153.00		
0026 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	189.000	LFT	1.68000	317.52	1.50000	283.50		
0027 808-06368 TRANSVERSE MARKING, REMOVE	235.000	LFT	2.79000	655.65	2.50000	587.50		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15193.000	LFT	0.11000	1671.23	0.40000	6077.20		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	133729.000	LFT	0.11000	14710.19	0.10000	13372.90		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24811.000	LFT	0.11000	2729.21	0.40000	9924.40		
0031 808-06716 LINE, REMOVE	173733.000	LFT	0.26000	45170.58	0.20000	34746.60		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	46.000	LFT	8.88000	408.48	7.95000	365.70		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	61.45000	122.90	55.00000	110.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1088.000	EACH	3.74000	4069.12	5.00000	5440.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1088.000	EACH	13.00000	14144.00	13.50000	14688.00		
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	23.000	EACH	13.00000	299.00	15.00000	345.00		
SECTION TOTALS			\$	1,010,697.88	\$	1,106,321.80	\$	
CONTRACT TOTALS			\$	1,010,697.88	\$	1,106,321.80	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 356 CONTRACT ID : SRS-31977-A COUNTIES : WASHINGTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : ON SR 60 FROM SR 135 TO 1.4 MILES WEST OF PEKIN PROJECT(S) : 0900229, A900229

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,148,707.40	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,232,206.90	107.2690%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,279,000.00	111.3425%



TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31977-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1700.00000	1700.00	1625.00000	1625.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING							
0002 105-08520	3.000 EACH	300.00000	900.00	111.00000	333.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	18.000 MOS	100.00000	1800.00	250.00000	4500.00	60.00000	1080.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	55000.00000	55000.00	27000.00000	27000.00	63950.00000	63950.00
MOBILIZATION AND DEMOBILIZATION							
0012 207-08263	334.000 SYS	10.00000	3340.00	27.00000	9018.00	28.50000	9519.00
SUBGRADE TREATMENT, TYPE IA							
0013 303-01180	1531.000 TON	10.00000	15310.00	21.00000	32151.00	17.15000	26256.65
COMPACTED AGGREGATE, NO. 53							
0014 303-07449	1600.000 TON	15.00000	24000.00	23.00000	36800.00	26.90000	43040.00
COMPACTED AGGREGATE, NO. 73							
0015 304-07491	3762.000 TON	54.50000	205029.00	68.00000	255816.00	70.00000	263340.00
HMA PATCHING, TYPE C							
0016 306-08034	57945.000 SYS	0.25000	14486.25	0.15000	8691.75	0.24000	13906.80
MILLING, ASPHALT, 1 1/2 IN.							
0017 306-08042	66217.000 SYS	0.25000	16554.25	0.15000	9932.55	0.26000	17216.42
MILLING, SCARIFICATION/PROFILE							
0018 306-08043	640.000 SYS	0.25000	160.00	0.15000	96.00	1.70000	1088.00
MILLING, TRANSITION							
0019 306-08432	9155.000 SYS	1.00000	9155.00	0.15000	1373.25	1.20000	10986.00
MILLING, APPROACH							

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TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31977-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	3600.00000	3600.00	900.00000	900.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10296.000 TON	60.00000	617760.00	63.00000	648648.00	62.00000	638352.00
0022 402-07452 HMA WEDGE AND LEVEL, TYPE C	250.000 TON	80.00000	20000.00	78.00000	19500.00	100.00000	25000.00
0023 406-05520 ASPHALT FOR TACK COAT	37.000 TON	480.00000	17760.00	475.00000	17575.00	600.00000	22200.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	756.000 TON	80.00000	60480.00	90.00000	68040.00	90.00000	68040.00
0025 628-09402 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	1600.00000	9600.00	1450.00000	8700.00
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	6.000 MOS	200.00000	1200.00	200.00000	1200.00	250.00000	1500.00
0027 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	400.00000	400.00	535.00000	535.00
0028 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	175.00000	525.00	275.00000	825.00	275.00000	825.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3421.000 LFT	0.50000	1710.50	0.25000	855.25	0.50000	1710.50
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3421.000 LFT	0.60000	2052.60	1.30000	4447.30	1.15000	3934.15
0031 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	100.00000	6000.00	95.00000	5700.00	95.00000	5700.00
0032 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	75.00000	150.00	20.00000	40.00	60.00000	120.00
0033 801-06775 MAINTAINING TRAFFIC	LUMP	38500.00000	38500.00	39934.58000	39934.58	25529.48000	25529.48
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6002.000 LFT	0.17000	1020.34	0.11000	660.22	0.11000	660.22
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69663.000 LFT	0.12000	8359.56	0.11000	7662.93	0.11000	7662.93
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	34519.000 LFT	0.10000	3451.90	0.11000	3797.09	0.11000	3797.09
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	45.000 LFT	11.00000	495.00	6.00000	270.00	6.00000	270.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	601.000 EACH	5.00000	3005.00	6.62000	3978.62	4.40000	2644.40

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31977-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 1 ) 35-1357381	( 2 ) 35-1487672	( 3 ) 35-2040801
		DAVE OMARA CONTRACTOR INC	MAC CONSTRUCTION & EXCAVATIN	GOHMANN ASPHALT & CONSTRUCTIO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	614.000 EACH	14.00000	8596.00
			13.24000	8129.36
			13.24000	8129.36
SECTION TOTALS			\$ 1,148,707.40	\$ 1,232,206.90
CONTRACT TOTALS			\$ 1,148,707.40	\$ 1,232,206.90

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VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : SRS-31978-A COUNTIES : WASHINGTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10  
 LOCATION : ON SR 56 FROM JIM DAY ROAD TO WASHINGTON/SCOTT COUNTY LINE PROJECT(S) : 0900231 / A900231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,894,683.26	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,042,000.00	107.7753%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,125,747.52	112.1954%

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TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31978-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 1 ) 35-1357381		( 2 ) 35-2040801		( 3 ) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTRUCTI		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2100.00000	2100.00	2300.00000	2300.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	300.00000	900.00	100.00000	300.00	159.00000	477.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	60.00000	1440.00	265.00000	6360.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	39000.00000	39000.00	102000.00000	102000.00	78000.00000	78000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-94749	525.000 LFT	1.00000	525.00	4.50000	2362.50	6.25000	3281.25
	CURB, ASPHALT, REMOVE							
0013	303-01180	50.000 TON	10.00000	500.00	36.40000	1820.00	36.00000	1800.00
	COMPACTED AGGREGATE, NO. 53							
0014	303-07449	400.000 TON	30.00000	12000.00	26.00000	10400.00	22.00000	8800.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	600.000 TON	90.00000	54000.00	95.00000	57000.00	98.00000	58800.00
	HMA PATCHING, TYPE C							
0016	306-08034	327171.000 SYS	0.25000	81792.75	0.21000	68705.91	0.15000	49075.65
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08432	6607.000 SYS	0.25000	1651.75	2.85000	18829.95	1.45000	9580.15
	MILLING, APPROACH							
0018	401-06264	LUMP	2500.00000	2500.00	900.00000	900.00	3600.00000	3600.00
	PROFILOGRAPH, HMA							
0019	401-07320	10936.200 TON	53.00000	579618.60	48.50000	530405.70	55.00000	601491.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31978-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16055.420	TON	54.00000	866992.68	60.50000	971352.91	63.00000	1011491.46
0021 402-07452 HMA WEDGE AND LEVEL, TYPE C	50.000	TON	80.00000	4000.00	125.00000	6250.00	140.00000	7000.00
0022 406-05520 ASPHALT FOR TACK COAT	92.000	TON	480.00000	44160.00	600.00000	55200.00	450.00000	41400.00
0023 605-05523 CURB, HMA	650.000	LFT	2.00000	1300.00	8.00000	5200.00	9.00000	5850.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	545.000	TON	90.00000	49050.00	86.00000	46870.00	99.00000	53955.00
0025 615-01469 MONUMENT, SECTION CORNER, INSTALL	4.000	EACH	1200.00000	4800.00	595.00000	2380.00	595.00000	2380.00
0026 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	22.000	EACH	50.00000	1100.00	320.00000	7040.00	400.00000	8800.00
0027 628-09402 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	1450.00000	11600.00	1700.00000	13600.00
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	8.000	MOS	2.00000	16.00	250.00000	2000.00	200.00000	1600.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	275.00000	550.00	275.00000	550.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12007.000	LFT	0.25000	3001.75	0.50000	6003.50	0.25000	3001.75
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12007.000	LFT	0.60000	7204.20	1.15000	13808.05	1.30000	15609.10
0032 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	125.00000	4250.00	100.00000	3400.00	100.00000	3400.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	52556.16000	52556.16	71000.00000	71000.00
0034 805-06616 PIEZO, CLASS II	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	2200.00000	4400.00
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	240.000	LFT	2.50000	600.00	2.00000	480.00	2.00000	480.00
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	331.000	LFT	2.50000	827.50	2.00000	662.00	2.00000	662.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	72.000	LFT	20.00000	1440.00	10.00000	720.00	10.00000	720.00
0038 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1681.000	LFT	0.50000	840.50	0.11000	184.91	0.10000	168.10
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13706.000	LFT	0.18000	2467.08	0.11000	1507.66	0.10000	1370.60

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31978-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	133645.000	LFT	0.12000	16037.40	0.11000	14700.95	0.10000	13364.50
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	34555.000	LFT	0.11000	3801.05	0.11000	3801.05	0.10000	3455.50
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	125.00000	750.00	88.00000	528.00	100.00000	600.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	200.00000	800.00	99.00000	396.00	195.00000	780.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1364.000	EACH	4.00000	5456.00	3.30000	4501.20	5.79000	7897.56
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1364.000	EACH	13.50000	18414.00	12.95000	17663.80	12.95000	17663.80
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR HYDRANTS	1.000	EACH	13.50000	13.50	12.95000	12.95	12.95000	12.95
0047 606-07484 MILLED HMA SHOULDER CORRUGATIONS	99665.000	LFT	0.10000	9966.50	0.12000	11959.80	0.11000	10963.15
SECTION TOTALS			\$	1,894,683.26	\$	2,042,000.00	\$	2,125,747.52
CONTRACT TOTALS			\$	1,894,683.26	\$	2,042,000.00	\$	2,125,747.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 366  
 LETTING DATE : 02/24/10 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON SR 46 FROM 0.7 MILE EAST OF US 421 TO THE BATESVILLE COUNTY LINE

CONTRACT ID : SRS-31979-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR FRANKLIN

COMPLETION DATE : 07/15/10  
 PROJECT(S) : 0900232, A900232

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,833,546.88	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,888,771.27	103.0119%
	35-0844079 PAUL H ROHE COMPANY	IRREGULAR	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31979-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

FRANKLIN

		( 1 ) 35-1917625		( 2 ) 35-1357381		( )		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2600.00000	2600.00	3000.00000	3000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	300.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	75.00000	1350.00	100.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	51350.00000	51350.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	301-07448	100.000 TON	26.00000	2600.00	50.00000	5000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-07449	3500.000 TON	16.75000	58625.00	17.00000	59500.00		
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	1633.000 TON	76.00000	124108.00	75.00000	122475.00		
	HMA PATCHING, TYPE B							
0015	304-07493	367.000 TON	115.00000	42205.00	85.00000	31195.00		
	WIDENING WITH HMA, TYPE B							
0016	306-08034	226074.000 SYS	0.30000	67822.20	0.25000	56518.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08043	322.000 SYS	0.30000	96.60	0.25000	80.50		
	MILLING, TRANSITION							
0018	306-08432	23191.000 SYS	0.30000	6957.30	0.50000	11595.50		
	MILLING, APPROACH							
0019	401-06264	LUMP	2500.00000	2500.00	2500.00000	2500.00		
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31979-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	24868.000	TON	44.00000	1094192.00	47.50000	1181230.00		
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	300.000	TON	61.00000	18300.00	60.00000	18000.00		
0022 406-05520 ASPHALT FOR TACK COAT	69.000	TON	310.00000	21390.00	475.00000	32775.00		
0023 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	250.00000	1500.00	500.00000	3000.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	2673.000	TON	75.00000	200475.00	65.00000	173745.00		
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	7.440	TON	2860.00000	21278.40	3000.00000	22320.00		
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	124.000	EACH	29.00000	3596.00	30.00000	3720.00		
0027 628-09402 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	1000.00000	9000.00		
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	275.00000	2475.00	200.00000	1800.00		
0029 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	375.00000	375.00	500.00000	500.00		
0030 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	158.00000	316.00	175.00000	350.00		
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7200.000	LFT	0.50000	3600.00	0.25000	1800.00		
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7200.000	LFT	1.61000	11592.00	0.60000	4320.00		
0033 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	88.00000	3872.00	90.00000	3960.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	50000.00000	50000.00		
0035 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , STOP LINE	115.000	LFT	1.55000	178.25	2.00000	230.00		
0036 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	115.000	LFT	4.50000	517.50	4.00000	460.00		
0037 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	184.000	LFT	2.75000	506.00	3.00000	552.00		
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15661.000	LFT	0.17000	2662.37	0.18000	2818.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-31979-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	143196.000 LFT	0.11000	15751.56	0.12000	17183.52		
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	32557.000 LFT	0.10000	3255.70	0.11000	3581.27		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	8.00000	920.00	10.00000	1150.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1210.000 EACH	3.50000	4235.00	4.00000	4840.00		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1210.000 EACH	13.00000	15730.00	14.00000	16940.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR HYDRANTS	16.000 EACH	13.00000	208.00	14.00000	224.00		
SECTION TOTALS		\$	1,833,546.88	\$	1,888,771.27	\$	
CONTRACT TOTALS		\$	1,833,546.88	\$	1,888,771.27	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 376 CONTRACT ID : SRS-32339-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/18/10  
 LOCATION : ON 146TH STREET FROM HAMILTON/BOONE COUNTY LINE PROJECT(S) : 0901032  
 TO DITCH ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 279,357.44	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 293,475.05	105.0536%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 315,019.84	112.7659%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 329,240.00	117.8562%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 344,270.00	123.2364%
6	35-1561537 GLOBE ASPHALT PAVING CO	\$ 359,330.00	128.6273%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 376  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32339-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 31-4351261		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC AND SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	725.00000	725.00	1000.00000	1000.00	600.00000	600.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	13900.00000	13900.00	14500.00000	14500.00	4500.00000	4500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	397.000 TON	24.00000	9528.00	16.00000	6352.00	28.00000	11116.00
	COMPACTED AGGREGATE, NO. 53							
0008	303-07449	8.000 TON	24.00000	192.00	110.00000	880.00	15.00000	120.00
	COMPACTED AGGREGATE, NO. 73							
0009	304-07491	317.000 TON	75.00000	23775.00	85.00000	26945.00	95.00000	30115.00
	HMA PATCHING, TYPE C							
0010	306-08042	36054.000 SYS	0.50000	18027.00	0.45000	16224.30	0.55000	19829.70
	MILLING, SCARIFICATION/PROFILE							
0011	306-08432	1510.000 SYS	1.00000	1510.00	1.50000	2265.00	3.10000	4681.00
	MILLING, APPROACH							
0012	401-06264	LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
	PROFILOGRAPH, HMA							
0013	402-07434	2974.000 TON	51.00000	151674.00	57.00000	169518.00	59.00000	175466.00
	HMA SURFACE, TYPE C							
0014	406-05520	9.000 TON	456.00000	4104.00	450.00000	4050.00	400.00000	3600.00
	ASPHALT FOR TACK COAT							
0015	610-07488	125.000 TON	98.00000	12250.00	90.00000	11250.00	170.00000	21250.00
	HMA FOR APPROACHES, TYPE C							
0016	615-06520	4.000 EACH	800.00000	3200.00	1000.00000	4000.00	525.00000	2100.00
	MONUMENT, RE-ESTABLISH							
0017	628-09401	3.000 MOS	1500.00000	4500.00	2500.00000	7500.00	2200.00000	6600.00
	FIELD OFFICE, A							
0018	801-03290	4.000 EACH	103.00000	412.00	120.00000	480.00	108.00000	432.00
	CONSTRUCTION SIGN, C							
0019	801-06203	1608.000 LFT	0.50000	804.00	0.90000	1447.20	0.31000	498.48
	TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 376  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32339-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1608.000	LFT	1.10000	1768.80	1.10000	1768.80	1.00000	1608.00
0021 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	93.00000	2325.00	110.00000	2750.00	98.00000	2450.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	16138.31000	16138.31	9000.00000	9000.00	10000.00000	10000.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32243.000	LFT	0.27000	8705.61	0.25000	8060.75	0.29000	9350.47
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2950.000	LFT	0.27000	796.50	0.25000	737.50	0.29000	855.50
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13786.000	LFT	0.27000	3722.22	0.25000	3446.50	0.29000	3997.94
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	199.000	LFT	4.00000	796.00	4.00000	796.00	4.25000	845.75
SECTION TOTALS			\$	279,357.44	\$	293,475.05	\$	315,019.84
CONTRACT TOTALS			\$	279,357.44	\$	293,475.05	\$	315,019.84

TABULATION OF BIDS

CALL ORDER : 376  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32339-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	995.00000	995.00	1900.00000	1900.00	900.00000	900.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13684.27000	13684.27	11000.00000	11000.00	13000.00000	13000.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	397.000 TON	23.00000	9131.00	31.20000	12386.40	23.00000	9131.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	8.000 TON	40.00000	320.00	75.00000	600.00	170.00000	1360.00
0009 304-07491 HMA PATCHING, TYPE C	317.000 TON	73.00000	23141.00	105.00000	33285.00	105.00000	33285.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	36054.000 SYS	0.90000	32448.60	0.60000	21632.40	0.70000	25237.80
0011 306-08432 MILLING, APPROACH	1510.000 SYS	3.00000	4530.00	3.40000	5134.00	2.30000	3473.00
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	880.00000	880.00	1.00000	1.00
0013 402-07434 HMA SURFACE, TYPE C	2974.000 TON	67.00000	199258.00	66.50000	197771.00	72.00000	214128.00
0014 406-05520 ASPHALT FOR TACK COAT	9.000 TON	100.00000	900.00	530.00000	4770.00	400.00000	3600.00
0015 610-07488 HMA FOR APPROACHES, TYPE C	125.000 TON	98.00000	12250.00	121.00000	15125.00	115.00000	14375.00
0016 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	1150.00000	4600.00	1000.00000	4000.00	550.00000	2200.00
0017 628-09401 FIELD OFFICE, A	3.000 MOS	1550.00000	4650.00	2000.00000	6000.00	2100.00000	6300.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	103.00000	412.00	103.00000	412.00	108.00000	432.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1608.000 LFT	0.25000	402.00	1.00000	1608.00	0.30000	482.40
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1608.000 LFT	1.10000	1768.80	1.00000	1608.00	1.20000	1929.60

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TABULATION OF BIDS

CALL ORDER : 376  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32339-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	93.00000	2325.00	93.00000	2325.00	98.00000	2450.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	2900.00000	2900.00	9808.87000	9808.87	12001.49000	12001.49
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32243.000	LFT	0.27000	8705.61	0.27000	8705.61	0.29000	9350.47
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2950.000	LFT	0.27000	796.50	0.27000	796.50	0.29000	855.50
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13786.000	LFT	0.27000	3722.22	0.27000	3722.22	0.29000	3997.94
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	199.000	LFT	4.00000	796.00	4.00000	796.00	4.20000	835.80
SECTION TOTALS			\$	329,240.00	\$	344,270.00	\$	359,330.00
CONTRACT TOTALS			\$	329,240.00	\$	344,270.00	\$	359,330.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 396 CONTRACT ID : SRS-32419-A COUNTIES : TIPPECANOE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : ON EISENHOWER ROAD AT TOWNSHIP 23 NORTH, RANGE 4 WEST PROJECT(S) : 0901356

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 319,192.83	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 353,211.30	110.6577%

TABULATION OF BIDS

CALL ORDER : 396  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32419-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-0918397			( 2 ) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1285.01000	1285.01	650.00000	650.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	110-01001	LUMP	23834.00000	23834.00	17000.00000	17000.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	303-07449	42.000 TON	81.46000	3421.32	75.00000	3150.00	
	COMPACTED AGGREGATE, NO. 73						
0009	304-07490	1285.000 TON	80.34000	103236.90	90.00000	115650.00	
	HMA PATCHING, TYPE B						
0010	306-08034	20454.000 SYS	0.89000	18204.06	0.75000	15340.50	
	MILLING, ASPHALT, 1 1/2 IN.						
0011	306-08432	1288.000 SYS	0.70000	901.60	2.50000	3220.00	
	MILLING, APPROACH						
0012	401-09530	668.000 TON	87.80000	58650.40	85.00000	56780.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm--SMA						
0013	402-07433	1035.000 TON	53.06000	54917.10	67.00000	69345.00	
	HMA SURFACE, TYPE B						
0014	402-07451	246.000 TON	66.99000	16479.54	67.00000	16482.00	
	HMA WEDGE AND LEVEL, TYPE B						
0015	406-05520	8.000 TON	475.23000	3801.84	500.00000	4000.00	
	ASPHALT FOR TACK COAT						
0016	610-07487	95.000 TON	106.32000	10100.40	185.00000	17575.00	
	HMA FOR APPROACHES, TYPE B						
0017	801-03290	3.000 EACH	90.00000	270.00	90.00000	270.00	
	CONSTRUCTION SIGN, C						
0018	801-06203	785.000 LFT	0.39000	306.15	1.00000	785.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0019	801-06207	785.000 LFT	1.20000	942.00	2.00000	1570.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 396  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32419-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			( 1 ) 35-0918397		( 2 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	80.00000	2000.00	81.00000	2025.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	16793.51000	16793.51	25000.00000	25000.00		
0022	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	393.000 LFT	0.10000	39.30	0.11000	43.23		
0023	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	17032.000 LFT	0.10000	1703.20	0.11000	1873.52		
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14555.000 LFT	0.10000	1455.50	0.11000	1601.05		
0025	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	94.000 LFT	9.00000	846.00	9.00000	846.00		
SECTION TOTALS			\$	319,192.83	\$	353,211.30	\$	
CONTRACT TOTALS			\$	319,192.83	\$	353,211.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : SRS-32673-A COUNTIES : HANCOCK  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10  
 LOCATION : ON CR 300 N FROM CR 300W TO CR 400 W PROJECT(S) : 0901503

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 84,415.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 96,563.40	114.3913%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 99,171.40	117.4808%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 103,386.00	122.4735%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 103,810.00	122.9758%
6	35-1889453 BAUMGARTNER & COMPANY INC	\$ 109,443.65	129.6495%
7	35-1033872 GRADY BROTHERS INC	\$ 111,828.75	132.4750%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 113,070.00	133.9454%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32673-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	300.00000	300.00	450.00000	450.00	530.00000	530.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	4220.00000	4220.00	4000.00000	4000.00	2620.00000	2620.00
MOBILIZATION AND DEMOBILIZATION							
0007 303-01180	193.000 TON	30.00000	5790.00	15.00000	2895.00	42.90000	8279.70
COMPACTED AGGREGATE, NO. 53							
0008 304-07490	20.000 TON	200.00000	4000.00	80.00000	1600.00	154.50000	3090.00
HMA PATCHING, TYPE B							
0009 306-08034	12724.000 SYS	1.00000	12724.00	0.70000	8906.80	0.80000	10179.20
MILLING, ASPHALT, 1 1/2 IN.							
0010 402-07433	1050.000 TON	42.00000	44100.00	58.00000	60900.00	55.80000	58590.00
HMA SURFACE, TYPE B							
0011 402-07451	105.000 TON	60.00000	6300.00	75.00000	7875.00	69.10000	7255.50
HMA WEDGE AND LEVEL, TYPE B							
0012 406-05520	3.200 TON	485.00000	1552.00	460.00000	1472.00	507.00000	1622.40
ASPHALT FOR TACK COAT							
0013 628-09408	2.000 MOS	304.00000	608.00	230.00000	460.00	326.00000	652.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0014 628-09409	2.000 MOS	150.00000	300.00	175.00000	350.00	74.00000	148.00
MOBILE INTERNET SERVICE , 1 EACH							
0015 801-03290	2.000 EACH	236.00000	472.00	155.00000	310.00	250.00000	500.00
CONSTRUCTION SIGN, C							
0016 801-06640	12.000 EACH	105.00000	1260.00	130.00000	1560.00	110.00000	1320.00
CONSTRUCTION SIGN, A							
0017 801-06775	LUMP	2069.45000	2069.45	5000.00000	5000.00	3600.00000	3600.00
MAINTAINING TRAFFIC							
0018 808-75240	1301.000 LFT	0.55000	715.55	0.60000	780.60	0.60000	780.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
SECTION TOTALS		\$	84,415.00	\$	96,563.40	\$	99,171.40
CONTRACT TOTALS		\$	84,415.00	\$	96,563.40	\$	99,171.40

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32673-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 6 ) 35-1889453 BAUMGARTNER & COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	474.30000	474.30	551.20000	551.20	358.00000	358.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3767.00000	3767.00	5000.00000	5000.00	2506.00000	2506.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	193.000 TON	20.00000	3860.00	30.00000	5790.00	32.13000	6201.09
0008 304-07490 HMA PATCHING, TYPE B	20.000 TON	133.00000	2660.00	95.00000	1900.00	198.25000	3965.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12724.000 SYS	1.25000	15905.00	0.80000	10179.20	1.16000	14759.84
0010 402-07433 HMA SURFACE, TYPE B	1050.000 TON	61.00000	64050.00	62.50000	65625.00	63.37000	66538.50
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	105.000 TON	61.00000	6405.00	70.00000	7350.00	76.61000	8044.05
0012 406-05520 ASPHALT FOR TACK COAT	3.200 TON	100.00000	320.00	500.00000	1600.00	468.00000	1497.60
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	305.00000	610.00	225.00000	450.00	500.00000	1000.00
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	105.00000	210.00	80.00000	160.00	100.00000	200.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00	250.00000	500.00	248.00000	496.00
0016 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	110.00000	1320.00	111.00000	1332.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	2400.00000	2400.00	2600.00000	2600.00	1800.00000	1800.00
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1301.000 LFT	0.70000	910.70	0.60000	780.60	0.57000	741.57
SECTION TOTALS		\$	103,386.00	\$	103,810.00	\$	109,443.65
CONTRACT TOTALS		\$	103,386.00	\$	103,810.00	\$	109,443.65

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32673-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1033872 GRADY BROTHERS INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	525.00000	525.00	500.00000	500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000	6500.00	7833.25000	7833.25		
0007 303-01180 COMPACTED AGGREGATE, NO. 53	193.000 TON	26.50000	5114.50	41.60000	8028.80		
0008 304-07490 HMA PATCHING, TYPE B	20.000 TON	134.25000	2685.00	163.35000	3267.00		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12724.000 SYS	1.00000	12724.00	1.00000	12724.00		
0010 402-07433 HMA SURFACE, TYPE B	1050.000 TON	65.30000	68565.00	61.40000	64470.00		
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	105.000 TON	72.25000	7586.25	77.00000	8085.00		
0012 406-05520 ASPHALT FOR TACK COAT	3.200 TON	750.00000	2400.00	552.00000	1766.40		
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	390.00000	780.00	221.00000	442.00		
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	195.00000	390.00	66.50000	133.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	172.50000	345.00	236.00000	472.00		
0016 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	139.10000	1669.20	105.00000	1260.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	3369.00000	3369.00		
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1301.000 LFT	0.80000	1040.80	0.55000	715.55		
SECTION TOTALS		\$	111,828.75	\$	113,070.00	\$	
CONTRACT TOTALS		\$	111,828.75	\$	113,070.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : SRS-32674-A COUNTIES : HANCOCK  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10  
 LOCATION : ON CR 300N FROM CR 300W TO CR 200W 0.50 MILE NORTH OF I-70 PROJECT(S) : 0901502

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 86,345.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 98,070.20	113.5795%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 98,387.00	113.9464%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 102,174.85	118.3333%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 106,115.00	122.8965%
6	35-1889453 BAUMGARTNER & COMPANY INC	\$ 111,222.88	128.8122%
7	35-1033872 GRADY BROTHERS INC	\$ 113,585.10	131.5480%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 116,400.00	134.8080%



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32674-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	300.00000	300.00	550.00000	550.00	399.80000	399.80
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	4315.00000	4315.00	4000.00000	4000.00	3367.00000	3367.00
MOBILIZATION AND DEMOBILIZATION							
0007 303-01180	197.000 TON	30.00000	5910.00	15.00000	2955.00	20.00000	3940.00
COMPACTED AGGREGATE, NO. 53							
0008 304-07490	21.000 TON	200.00000	4200.00	80.00000	1680.00	101.00000	2121.00
HMA PATCHING, TYPE B							
0009 306-08034	12951.000 SYS	1.00000	12951.00	0.70000	9065.70	0.70000	9065.70
MILLING, ASPHALT, 1 1/2 IN.							
0010 402-07433	1069.000 TON	42.00000	44898.00	58.00000	62002.00	62.00000	66278.00
HMA SURFACE, TYPE B							
0011 402-07451	107.000 TON	60.00000	6420.00	75.00000	8025.00	62.00000	6634.00
HMA WEDGE AND LEVEL, TYPE B							
0012 406-05520	4.000 TON	485.00000	1940.00	460.00000	1840.00	100.00000	400.00
ASPHALT FOR TACK COAT							
0013 628-09408	2.000 MOS	304.00000	608.00	230.00000	460.00	305.00000	610.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0014 628-09409	2.000 MOS	150.00000	300.00	175.00000	350.00	105.00000	210.00
MOBILE INTERNET SERVICE , ONE EACH							
0015 801-03290	2.000 EACH	274.00000	548.00	155.00000	310.00	155.00000	310.00
CONSTRUCTION SIGN, C							
0016 801-06640	10.000 EACH	87.00000	870.00	130.00000	1300.00	125.00000	1250.00
CONSTRUCTION SIGN, A							
0017 801-06775	LUMP	1940.40000	1940.40	4600.00000	4600.00	2250.00000	2250.00
MAINTAINING TRAFFIC							
0018 808-75240	1320.000 LFT	0.38000	501.60	0.30000	396.00	0.50000	660.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0019 808-75245	1775.000 LFT	0.36000	639.00	0.30000	532.50	0.50000	887.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	86,345.00	\$	98,070.20	\$	98,387.00

CONTRACT TOTALS

|

\$

86,345.00|

\$

98,070.20|

\$

98,387.00

TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32674-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-1151771	
ITEM DESCRIPTION		E & B PAVING INC		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32674-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 5 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 6 ) 35-1889453 BAUMGARTNER & COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	550.00000	550.00	450.20000	450.20	330.00000	330.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	2522.00000	2522.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	197.000 TON	42.50000	8372.50	30.00000	5910.00	31.62000	6229.14
0008 304-07490 HMA PATCHING, TYPE B	21.000 TON	191.00000	4011.00	95.00000	1995.00	190.57000	4001.97
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12951.000 SYS	0.80000	10360.80	0.80000	10360.80	1.16000	15023.16
0010 402-07433 HMA SURFACE, TYPE B	1069.000 TON	55.80000	59650.20	62.50000	66812.50	63.10000	67453.90
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	107.000 TON	70.00000	7490.00	70.00000	7490.00	75.88000	8119.16
0012 406-05520 ASPHALT FOR TACK COAT	4.000 TON	510.00000	2040.00	500.00000	2000.00	468.00000	1872.00
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000 MOS	330.00000	660.00	225.00000	450.00	500.00000	1000.00
0014 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000 MOS	74.00000	148.00	80.00000	160.00	100.00000	200.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	164.00000	328.00	290.00000	580.00	288.00000	576.00
0016 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	132.00000	1320.00	90.00000	900.00	92.00000	920.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	3100.00000	3100.00	2800.00000	2800.00	1800.00000	1800.00
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1320.000 LFT	0.53000	699.60	0.40000	528.00	0.39000	514.80
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1775.000 LFT	0.53000	940.75	0.38000	674.50	0.37000	656.75
SECTION TOTALS		\$	102,174.85	\$	106,115.00	\$	111,222.88
CONTRACT TOTALS		\$	102,174.85	\$	106,115.00	\$	111,222.88





TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32674-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1033872 GRADY BROTHERS INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	525.00000	525.00	500.00000	500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	7175.00000	7175.00		
0007 303-01180 COMPACTED AGGREGATE, NO. 53	197.000 TON	26.50000	5220.50	50.15000	9879.55		
0008 304-07490 HMA PATCHING, TYPE B	21.000 TON	134.25000	2819.25	156.00000	3276.00		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12951.000 SYS	1.00000	12951.00	1.00000	12951.00		
0010 402-07433 HMA SURFACE, TYPE B	1069.000 TON	65.30000	69805.70	61.10000	65315.90		
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	107.000 TON	72.25000	7730.75	76.30000	8164.10		
0012 406-05520 ASPHALT FOR TACK COAT	4.000 TON	750.00000	3000.00	551.00000	2204.00		
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000 MOS	390.00000	780.00	220.00000	440.00		
0014 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000 MOS	195.00000	390.00	110.00000	220.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	305.00000	610.00	274.00000	548.00		
0016 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	97.00000	970.00	87.00000	870.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	1550.00000	1550.00	3711.85000	3711.85		
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1320.000 LFT	0.42000	554.40	0.38000	501.60		
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1775.000 LFT	0.38000	674.50	0.36000	639.00		
SECTION TOTALS		\$	113,585.10	\$	116,400.00	\$	
CONTRACT TOTALS		\$	113,585.10	\$	116,400.00	\$	





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : SRS-32675-A COUNTIES : MADISON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10  
 LOCATION : ON NEW COLUMBUS AVE FROM CR 600S TO CR 400S PROJECT(S) : 0901519  
 0901521  
 0901522  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 722,515.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 824,062.48	114.0547%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 828,300.00	114.6412%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32675-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1910.00000	1910.00	10000.00000	10000.00	2350.00000	2350.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 110-01001	LUMP	36125.00000	36125.00	40000.00000	40000.00	23500.00000	23500.00
MOBILIZATION AND DEMOBILIZATION							
0008 306-08042	135472.000 SYS	0.40000	54188.80	0.01000	1354.72	0.50000	67736.00
MILLING, SCARIFICATION/PROFILE							
0009 306-08043	9307.000 SYS	1.00000	9307.00	0.01000	93.07	1.60000	14891.20
MILLING, TRANSITION							
0010 402-07433	11464.000 TON	47.50000	544540.00	57.90000	663765.60	54.00000	619056.00
HMA SURFACE, TYPE B							
0011 406-05520	34.500 TON	485.00000	16732.50	10.00000	345.00	491.00000	16939.50
ASPHALT FOR TACK COAT							
0012 604-07894	14.000 SYS	192.00000	2688.00	347.33000	4862.62	107.00000	1498.00
CURB RAMP, CONCRETE, A							
0013 604-07901	9.800 SYS	192.00000	1881.60	361.03000	3538.09	107.00000	1048.60
CURB RAMP, CONCRETE, G							
0014 628-09402	12.000 MOS	1000.00000	12000.00	100.00000	1200.00	2050.00000	24600.00
FIELD OFFICE, B							
0015 801-03290	10.000 EACH	135.00000	1350.00	172.00000	1720.00	172.00000	1720.00
CONSTRUCTION SIGN, C							
0016 801-06640	98.000 EACH	110.00000	10780.00	75.00000	7350.00	75.00000	7350.00
CONSTRUCTION SIGN, A							
0017 801-06775	LUMP	7095.55000	7095.55	45723.07000	45723.07	20086.19000	20086.19
MAINTAINING TRAFFIC							
0018 808-04298	2.000 EACH	325.00000	650.00	395.00000	790.00	395.00000	790.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0019 808-06712	11111.000 LFT	0.12000	1333.32	0.14000	1555.54	0.14000	1555.54
LINE, PAINT, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32675-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	70852.000 LFT	0.12000	8502.24	0.12000	8502.24	0.12000	8502.24
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	54527.000 LFT	0.12000	6543.24	0.09000	4907.43	0.09000	4907.43
0022 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	72.000 LFT	1.95000	140.40	3.50000	252.00	3.50000	252.00
0023 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	245.00000	490.00	300.00000	600.00	300.00000	600.00
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	5.50000	275.00	5.00000	250.00	5.00000	250.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5385.000 LFT	0.01000	53.85	2.19000	11793.15	0.99000	5331.15
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5385.000 LFT	1.10000	5923.50	2.87000	15454.95	0.99000	5331.15
SECTION TOTALS		\$	722,515.00	\$	824,062.48	\$	828,300.00
CONTRACT TOTALS		\$	722,515.00	\$	824,062.48	\$	828,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : SRS-32681-A COUNTIES : ADAMS  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT JAY  
 DESCRIPTION : MICROSURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON US 27 FROM SR 18/67 TO 1.04 MILES SOUTH OF SR 124 PROJECT(S) : 0810099 / A810099

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,229,805.85	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,351,708.48	109.9123%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32681-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS  
 JAY

		( 1 ) 26-2688853		( 2 ) 26-2885272		( )		
		STRAWSER CONSTRUCTION INC		PAVEMENT MAINTENANCE SYSTEMS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	2800.00000	2800.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	175.00000	525.00	200.00000	600.00		
	RADIO							
0003	105-08520	3.000 EACH	175.00000	525.00	200.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	75.00000	1350.00	80.00000	1440.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	18.000 MOS	75.00000	1350.00	80.00000	1440.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	31628.60000	31628.60	17395.00000	17395.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	303-07449	1200.000 TON	20.00000	24000.00	20.00000	24000.00		
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	550.000 TON	90.00000	49500.00	85.00000	46750.00		
	HMA PATCHING, TYPE B							
0015	401-06264	LUMP	100.00000	100.00	18260.00000	18260.00		
	PROFILOGRAPH, HMA							
0016	406-05520	64.000 TON	1.00000	64.00	50.00000	3200.00		
	ASPHALT FOR TACK COAT							
0017	411-09521	262512.000 SYS	2.50000	656280.00	3.09000	811162.08		
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0018	612-04315	135.000 TON	1700.00000	229500.00	1610.00000	217350.00		
	ASPHALT MATERIAL FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32681-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS  
 JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	13000.00000	13000.00	12900.00000	12900.00		
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	2495.000	EACH	8.00000	19960.00	10.00000	24950.00		
0021 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	1245.00000	9960.00	1295.00000	10360.00		
0022 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	2180.00000	13080.00		
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000	MOS	200.00000	2400.00	150.00000	1800.00		
0024 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	425.00000	1275.00	450.00000	1350.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	134.08000	268.16	125.00000	250.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7021.000	LFT	1.32000	9267.72	1.10000	7723.10		
0027 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	92.74000	6862.76	85.00000	6290.00		
0028 801-06710 FLASHING ARROW SIGN	184.000	DAY	5.03000	925.52	5.00000	920.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	36450.00000	36450.00	23710.00000	23710.00		
0030 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	187.000	EACH	2.70000	504.90	2.45000	458.15		
0031 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	30.000	EACH	29.05000	871.50	28.00000	840.00		
0032 808-06368 TRANSVERSE MARKING, REMOVE	900.000	LFT	0.73000	657.00	0.65000	585.00		
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	120498.000	LFT	0.28000	33739.44	0.25000	30124.50		
0034 808-06716 LINE, REMOVE	156419.000	LFT	0.31000	48489.89	0.25000	39104.75		
0035 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	1.000	EACH	122.90000	122.90	125.00000	125.00		
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6913.000	LFT	0.28000	1935.64	0.25000	1728.25		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32681-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS  
 JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29008.000	LFT	0.56000	16244.48	0.50000	14504.00		
0038 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	350.000	LFT	3.63000	1270.50	3.45000	1207.50		
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	187.000	LFT	3.80000	710.60	3.45000	645.15		
0040 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	520.000	LFT	0.98000	509.60	0.90000	468.00		
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	64.81000	259.24	60.00000	240.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	710.000	EACH	4.94000	3507.40	5.00000	3550.00		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	660.000	EACH	13.50000	8910.00	13.70000	9042.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO WAY BULE/BLUE	50.000	EACH	13.50000	675.00	15.00000	750.00		
SECTION TOTALS			\$	1,229,805.85	\$	1,351,708.48	\$	
CONTRACT TOTALS			\$	1,229,805.85	\$	1,351,708.48	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 426 CONTRACT ID : SRS-32717-A COUNTIES : JOHNSON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/14/10  
 LOCATION : ON WHITELAND ROAD FROM CR 75W TO CENTERLINE ROAD, PROJECT(S) : 0901278  
 0901279  
 0901280

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 348,972.48	100.0000%
2	35-1139301 E & B PAVING INC	\$ 362,200.00	103.7904%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 373,326.38	106.9787%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 404,600.00	115.9404%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 413,408.89	118.4646%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 413,500.00	118.4907%
7	35-1561537 GLOBE ASPHALT PAVING CO	\$ 439,755.00	126.0142%



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		( 1 ) 35-1357381		( 2 ) 35-1139301		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1100.00000	1100.00	775.00000	775.00	1035.00000	1035.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	12000.00000	12000.00	11623.93000	11623.93	13500.00000	13500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	192.000 TON	20.00000	3840.00	40.00000	7680.00	15.00000	2880.00
	COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED QUANTITY							
0009	306-08034	51138.000 SYS	1.00000	51138.00	0.75000	38353.50	0.40000	20455.20
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	1558.000 SYS	1.50000	2337.00	3.00000	4674.00	1.55000	2414.90
	MILLING, APPROACH							
0011	402-07433	3248.000 TON	45.00000	146160.00	52.00000	168896.00	55.00000	178640.00
	HMA SURFACE, TYPE B							
0012	402-07434	972.000 TON	55.00000	53460.00	60.00000	58320.00	63.00000	61236.00
	HMA SURFACE, TYPE C							
0013	402-07451	288.000 TON	49.00000	14112.00	58.00000	16704.00	77.00000	22176.00
	HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED QUANTITY							
0014	402-07452	91.000 TON	58.00000	5278.00	58.00000	5278.00	95.00000	8645.00
	HMA WEDGE AND LEVEL, TYPE C , UNDISTRIBUTED QUANTITY							
0015	406-05520	15.000 TON	475.00000	7125.00	300.00000	4500.00	450.00000	6750.00
	ASPHALT FOR TACK COAT							
0016	610-07487	110.000 TON	80.00000	8800.00	100.00000	11000.00	48.80000	5368.00
	HMA FOR APPROACHES, TYPE B							
0017	610-07488	20.000 TON	82.00000	1640.00	95.00000	1900.00	59.75000	1195.00
	HMA FOR APPROACHES, TYPE C							
0018	628-09401	3.000 MOS	1500.00000	4500.00	1500.00000	4500.00	2500.00000	7500.00
	FIELD OFFICE, A							

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TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	125.00000	1500.00	125.00000	1500.00	98.00000	1176.00
0020 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	100.00000	3400.00	95.00000	3230.00	88.00000	2992.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	9300.00000	9300.00	1557.20000	1557.20	15000.00000	15000.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38990.000	LFT	0.28000	10917.20	0.26000	10137.40	0.27000	10527.30
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2806.000	LFT	0.28000	785.68	0.26000	729.56	0.27000	757.62
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23695.000	LFT	0.28000	6634.60	0.26000	6160.70	0.27000	6397.65
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	247.000	EACH	20.00000	4940.00	18.93000	4675.71	18.93000	4675.71
SECTION TOTALS			\$	348,972.48	\$	362,200.00	\$	373,326.38
CONTRACT TOTALS			\$	348,972.48	\$	362,200.00	\$	373,326.38

TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1300.00000	1300.00	700.00000	700.00	775.00000	775.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	8000.00000	8000.00	14941.09000	14941.09
0008 303-01180 COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED QUANTITY	192.000 TON	27.00000	5184.00	45.00000	8640.00	48.00000	9216.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	51138.000 SYS	0.69000	35285.22	0.75000	38353.50	0.70000	35796.60
0010 306-08432 MILLING, APPROACH	1558.000 SYS	3.57000	5562.06	2.00000	3116.00	4.00000	6232.00
0011 402-07433 HMA SURFACE, TYPE B	3248.000 TON	60.00000	194880.00	63.00000	204624.00	58.00000	188384.00
0012 402-07434 HMA SURFACE, TYPE C	972.000 TON	72.00000	69984.00	65.00000	63180.00	65.00000	63180.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED QUANTITY	288.000 TON	63.00000	18144.00	56.50000	16272.00	65.00000	18720.00
0014 402-07452 HMA WEDGE AND LEVEL, TYPE C , UNDISTRIBUTED QUANTITY	91.000 TON	63.00000	5733.00	56.00000	5096.00	65.00000	5915.00
0015 406-05520 ASPHALT FOR TACK COAT	15.000 TON	100.00000	1500.00	400.00000	6000.00	500.00000	7500.00
0016 610-07487 HMA FOR APPROACHES, TYPE B	110.000 TON	100.00000	11000.00	160.00000	17600.00	135.00000	14850.00
0017 610-07488 HMA FOR APPROACHES, TYPE C	20.000 TON	140.00000	2800.00	170.00000	3400.00	135.00000	2700.00
0018 628-09401 FIELD OFFICE, A	3.000 MOS	1500.00000	4500.00	2000.00000	6000.00	2200.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	98.00000	1176.00	105.00000	1260.00	125.00000	1500.00
0020 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	88.00000	2992.00	95.00000	3230.00	95.00000	3230.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6196.44000	6196.44	4000.00000	4000.00	12000.00000	12000.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38990.000	LFT	0.27000	10527.30	0.29000	11307.10	0.26000	10137.40
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2806.000	LFT	0.27000	757.62	0.29000	813.74	0.26000	729.56
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23695.000	LFT	0.27000	6397.65	0.29000	6871.55	0.26000	6160.70
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	247.000	EACH	18.93000	4675.71	20.00000	4940.00	19.95000	4927.65
SECTION TOTALS			\$	404,600.00	\$	413,408.89	\$	413,500.00
CONTRACT TOTALS			\$	404,600.00	\$	413,408.89	\$	413,500.00

TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		( 7 ) 35-1561537	( )	( )
		GLOBE ASPHALT PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1051.12000	1051.12
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	303-01180	192.000 TON	35.00000	6720.00
	COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED QUANTITY			
0009	306-08034	51138.000 SYS	0.80000	40910.40
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08432	1558.000 SYS	3.00000	4674.00
	MILLING, APPROACH			
0011	402-07433	3248.000 TON	64.50000	209496.00
	HMA SURFACE, TYPE B			
0012	402-07434	972.000 TON	70.00000	68040.00
	HMA SURFACE, TYPE C			
0013	402-07451	288.000 TON	65.00000	18720.00
	HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED QUANTITY			
0014	402-07452	91.000 TON	80.00000	7280.00
	HMA WEDGE AND LEVEL, TYPE C , UNDISTRIBUTED QUANTITY			
0015	406-05520	15.000 TON	500.00000	7500.00
	ASPHALT FOR TACK COAT			
0016	610-07487	110.000 TON	100.00000	11000.00
	HMA FOR APPROACHES, TYPE B			
0017	610-07488	20.000 TON	140.00000	2800.00
	HMA FOR APPROACHES, TYPE C			
0018	628-09401	3.000 MOS	2300.00000	6900.00
	FIELD OFFICE, A			

TABULATION OF BIDS

CALL ORDER : 426  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32717-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			( 7 ) 35-1561537	( )	( )	
			GLOBE ASPHALT PAVING CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 801-03290	12.000	EACH	103.00000	1236.00		
CONSTRUCTION SIGN, C						
0020 801-06640	34.000	EACH	92.50000	3145.00		
CONSTRUCTION SIGN, A						
0021 801-06775		LUMP	11000.00000	11000.00		
MAINTAINING TRAFFIC						
0022 808-06703	38990.000	LFT	0.28000	10917.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0023 808-75240	2806.000	LFT	0.28000	785.68		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0024 808-75245	23695.000	LFT	0.28000	6634.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0025 808-75998	247.000	EACH	20.00000	4940.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	439,755.00	\$	\$
CONTRACT TOTALS			\$	439,755.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : SRS-32722-A COUNTIES : ELKHART NOBLE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10  
 LOCATION : ON US 6 FROM US 33/SR 13 TO 0.17 MILE EAST OF SR 5 PROJECT(S) : 0901411; A901411

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,000,723.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,047,000.00	104.6243%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,125,711.20	112.4897%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32722-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2500.00000	2500.00	7800.00000	7800.00	7261.20000	7261.20
CONSTRUCTION ENGINEERING							
0002 105-08520	3.000 EACH	300.00000	900.00	100.00000	300.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	24.000 MOS	50.00000	1200.00	100.00000	2400.00	40.00000	960.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	48000.00000	48000.00	45493.50000	45493.50	56400.00000	56400.00
MOBILIZATION AND DEMOBILIZATION							
0013 207-08267	360.000 SYS	2.00000	720.00	13.75000	4950.00	10.00000	3600.00
SUBGRADE TREATMENT, TYPE IIIA							
0014 301-07448	40.000 TON	6.00000	240.00	20.00000	800.00	15.00000	600.00
COMPACTED AGGREGATE, NO. 53, BASE							
0015 303-01180	480.000 TON	26.00000	12480.00	20.00000	9600.00	19.00000	9120.00
COMPACTED AGGREGATE, NO. 53							
0016 304-07491	100.000 TON	120.00000	12000.00	96.00000	9600.00	104.00000	10400.00
HMA PATCHING, TYPE C , FULL DEPTH							
0017 304-07491	550.000 TON	85.00000	46750.00	90.00000	49500.00	110.00000	60500.00
HMA PATCHING, TYPE C , PARTIAL DEPTH							
0018 306-08034	144000.000 SYS	0.01000	1440.00	0.28000	40320.00	0.70000	100800.00
MILLING, ASPHALT, 1 1/2 IN.							
0019 306-08432	4000.000 SYS	0.01000	40.00	0.28000	1120.00	0.70000	2800.00
MILLING, APPROACH							
0020 401-06264	LUMP	2000.00000	2000.00	6200.00000	6200.00	8500.00000	8500.00
PROFILOGRAPH, HMA							



TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32722-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11400.000	TON	50.00000	570000.00	59.50000	678300.00	56.10000	639540.00
0022 402-07434 HMA SURFACE, TYPE C	80.000	TON	200.00000	16000.00	59.50000	4760.00	70.00000	5600.00
0023 406-05520 ASPHALT FOR TACK COAT	40.000	TON	1.00000	40.00	1.00000	40.00	50.00000	2000.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	450.000	TON	50.00000	22500.00	59.50000	26775.00	70.00000	31500.00
0025 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	500.00000	500.00	150.00000	150.00	190.00000	190.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	30.000	TON	1966.00000	58980.00	1966.00000	58980.00	1966.00000	58980.00
0027 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5930.00000	5930.00	5930.00000	5930.00	5930.00000	5930.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	460.000	EACH	14.50000	6670.00	14.50000	6670.00	14.50000	6670.00
0029 615-06520 MONUMENT, RE-ESTABLISH	3.000	EACH	600.00000	1800.00	375.00000	1125.00	1170.00000	3510.00
0030 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	375.00000	750.00	785.00000	1570.00
0031 628-09402 FIELD OFFICE, B	8.000	MOS	1000.00000	8000.00	1500.00000	12000.00	1850.00000	14800.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	231.00000	1848.00	275.00000	2200.00	231.00000	1848.00
0033 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	1.000	EACH	700.00000	700.00	300.00000	300.00	1900.00000	1900.00
0034 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	700.00000	2100.00	300.00000	900.00	310.00000	930.00
0035 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000	EACH	700.00000	700.00	300.00000	300.00	300.00000	300.00
0036 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	12.000	EACH	20.00000	240.00	32.75000	393.00	20.00000	240.00
0037 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	128.00000	896.00	99.00000	693.00	99.00000	693.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3750.000	LFT	0.01000	37.50	0.20000	750.00	0.20000	750.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3750.000	LFT	0.01000	37.50	0.20000	750.00	1.45000	5437.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32722-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000 EACH	40.00000	480.00	72.75000	873.00	60.00000	720.00
0041 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	200.000 LFT	1.50000	300.00	1.20000	240.00	1.20000	240.00
0042 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	200.000 LFT	5.00000	1000.00	6.75000	1350.00	4.99000	998.00
0043 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	86.00000	4042.00	85.00000	3995.00	85.00000	3995.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	133000.00000	133000.00	23750.00000	23750.00	38850.00000	38850.00
0045 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	0.01000	3.60	1.90000	684.00	3.00000	1080.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68500.000 LFT	0.26000	17810.00	0.26000	17810.00	0.26000	17810.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7900.000 LFT	0.26000	2054.00	0.26000	2054.00	0.26000	2054.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8400.000 LFT	0.26000	2184.00	0.26000	2184.00	0.26000	2184.00
0049 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	410.000 LFT	2.50000	1025.00	1.65000	676.50	1.65000	676.50
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	3.00000	600.00	3.45000	690.00	3.45000	690.00
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	60.00000	720.00	63.00000	756.00	63.00000	756.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	660.000 EACH	4.00000	2640.00	5.50000	3630.00	5.50000	3630.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	660.000 EACH	11.15000	7359.00	11.15000	7359.00	11.15000	7359.00
0054 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2100.000 LFT	0.50000	1050.00	0.52000	1092.00	0.52000	1092.00
SECTION TOTALS		\$	1,000,723.60	\$	1,047,000.00	\$	1,125,711.20
CONTRACT TOTALS		\$	1,000,723.60	\$	1,047,000.00	\$	1,125,711.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 436 CONTRACT ID : SRS-32724-A COUNTIES : ELKHART  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON SR 119 FROM 1.90 MILES WEST OF SR 15 TO SR 15 PROJECT(S) : 0901409  
 (RP 026+0055 TO 028+0042)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 416,462.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 469,465.34	112.7269%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 493,926.00	118.6004%
4	35-0997978 PHEND & BROWN INC	\$ 505,075.70	121.2776%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-0918397		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	980.00000	980.00	19931.17000	19931.17	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	110.00000	110.00	35.99000	35.99	100.00000	100.00
	RADIO							
0003	105-08520	1.000 EACH	110.00000	110.00	35.99000	35.99	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	4.000 MOS	65.00000	260.00	80.00000	320.00	100.00000	400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	4.000 MOS	40.00000	160.00	80.00000	320.00	100.00000	400.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	19000.00000	19000.00	32757.94000	32757.94	57296.00000	57296.00
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	6.000 EACH	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00
	DETECTOR HOUSING, REMOVE							
0015	301-07448	100.000 TON	0.01000	1.00	20.00000	2000.00	20.00000	2000.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-01180	300.000 TON	23.00000	6900.00	30.00000	9000.00	20.00000	6000.00
	COMPACTED AGGREGATE, NO. 53							
0017	304-07491	200.000 TON	55.00000	11000.00	90.00000	18000.00	96.00000	19200.00
	HMA PATCHING, TYPE C , FULL DEPTH							
0018	304-07491	200.000 TON	55.00000	11000.00	90.00000	18000.00	90.00000	18000.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0019	306-08034	35000.000 SYS	0.50000	17500.00	0.61000	21350.00	0.35000	12250.00
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	4400.000	SYS	0.20000	880.00	0.78000	3432.00	0.35000	1540.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2900.000	TON	58.00000	168200.00	54.50000	158050.00	59.00000	171100.00
0022 402-07434 HMA SURFACE, TYPE C	40.000	TON	58.00000	2320.00	80.00000	3200.00	59.00000	2360.00
0023 406-05520 ASPHALT FOR TACK COAT	11.000	TON	500.00000	5500.00	150.00000	1650.00	1.00000	11.00
0024 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	180.00000	1080.00	120.00000	720.00	200.00000	1200.00
0025 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	9.000	SYS	180.00000	1620.00	120.00000	1080.00	200.00000	1800.00
0026 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	150.00000	750.00	94.00000	470.00	200.00000	1000.00
0027 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	4.000	SYS	270.00000	1080.00	165.00000	660.00	200.00000	800.00
0028 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	4.000	SYS	270.00000	1080.00	209.00000	836.00	200.00000	800.00
0029 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	2.000	SYS	270.00000	540.00	252.00000	504.00	200.00000	400.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	360.000	TON	70.00000	25200.00	68.00000	24480.00	59.00000	21240.00
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	35.000	TON	1877.00000	65695.00	1877.00000	65695.00	1877.00000	65695.00
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5875.00000	5875.00	5875.00000	5875.00	5875.00000	5875.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	560.000	EACH	12.00000	6720.00	12.00000	6720.00	12.00000	6720.00
0034 628-09401 FIELD OFFICE, A	4.000	MOS	1000.00000	4000.00	1100.00000	4400.00	500.00000	2000.00
0035 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	250.00000	750.00	190.00000	570.00	300.00000	900.00
0036 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	150.00000	450.00	62.00000	186.00	300.00000	900.00
0037 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	23.000	EACH	35.00000	805.00	38.00000	874.00	49.00000	1127.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	79.00000	158.00	79.00000	158.00	79.00000	158.00
0039 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	40.00000	80.00	40.00000	80.00	80.00000	160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6800.000 LFT	0.25000	1700.00	0.15000	1020.00	0.25000	1700.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6800.000 LFT	0.80000	5440.00	1.00000	6800.00	0.25000	1700.00
0042 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	23.000 EACH	82.00000	1886.00	82.00000	1886.00	96.00000	2208.00
0043 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	250.000 LFT	2.50000	625.00	2.25000	562.50	2.50000	625.00
0044 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	250.000 LFT	4.99000	1247.50	4.99000	1247.50	6.75000	1687.50
0045 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	69.00000	2001.00	69.00000	2001.00	69.00000	2001.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	20000.00000	20000.00	23100.00000	23100.00
0047 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000 DAY	1.90000	570.00	3.50000	1050.00	1.90000	570.00
0048 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000 LFT	0.70000	1540.00	0.55000	1210.00	0.55000	1210.00
0049 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	500.00000	3000.00	575.00000	3450.00	575.00000	3450.00
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	750.000 LFT	7.10000	5325.00	7.75000	5812.50	7.75000	5812.50
0051 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	120.000 LFT	2.00000	240.00	1.70000	204.00	2.00000	240.00
0052 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20000.000 LFT	0.26000	5200.00	0.26500	5300.00	0.26000	5200.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	950.000 LFT	0.26000	247.00	0.26500	251.75	0.26000	247.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11500.000 LFT	0.26000	2990.00	0.26500	3047.50	0.26000	2990.00
0055 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1000.000 LFT	2.00000	2000.00	1.65000	1650.00	2.00000	2000.00
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000 LFT	4.00000	1000.00	3.40000	850.00	4.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	750.000 LFT	1.00000	750.00	0.89000	667.50	1.00000	750.00
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	60.00000	1380.00	57.00000	1311.00	60.00000	1380.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	360.000 EACH	5.85000	2106.00	4.00000	1440.00	0.25000	90.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	360.000 EACH	15.15000	5454.00	15.15000	5454.00	16.60000	5976.00
0061 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3400.000 LFT	1.00000	3400.00	0.53000	1802.00	1.00000	3400.00
SECTION TOTALS		\$	416,462.50	\$	469,465.34	\$	493,926.00
CONTRACT TOTALS		\$	416,462.50	\$	469,465.34	\$	493,926.00

TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	1.000 EACH	300.00000	300.00
	RADIO			
0003	105-08520	1.000 EACH	300.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	4.000 MOS	120.00000	480.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08523	4.000 MOS	50.00000	200.00
	RADIO SERVICE			
0006	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0008	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0009	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0010	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0011	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0012	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0013	110-01001	LUMP	25600.00000	25600.00
	MOBILIZATION AND DEMOBILIZATION			
0014	202-90277	6.000 EACH	260.00000	1560.00
	DETECTOR HOUSING, REMOVE			
0015	301-07448	100.000 TON	10.00000	1000.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0016	303-01180	300.000 TON	14.00000	4200.00
	COMPACTED AGGREGATE, NO. 53			
0017	304-07491	200.000 TON	120.00000	24000.00
	HMA PATCHING, TYPE C , FULL DEPTH			
0018	304-07491	200.000 TON	110.00000	22000.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH			
0019	306-08034	35000.000 SYS	0.80000	28000.00
	MILLING, ASPHALT, 1 1/2 IN.			



TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432 MILLING, APPROACH	4400.000	SYS	1.50000	6600.00			
0021	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2900.000	TON	59.35000	172115.00			
0022	402-07434 HMA SURFACE, TYPE C	40.000	TON	100.00000	4000.00			
0023	406-05520 ASPHALT FOR TACK COAT	11.000	TON	0.10000	1.10			
0024	604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	250.00000	1500.00			
0025	604-07900 CURB RAMP, CONCRETE, F , MODIFIED	9.000	SYS	410.00000	3690.00			
0026	604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	190.00000	950.00			
0027	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	4.000	SYS	390.00000	1560.00			
0028	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	4.000	SYS	390.00000	1560.00			
0029	604-07903 CURB RAMP, CONCRETE, K , MODIFIED	2.000	SYS	500.00000	1000.00			
0030	610-07488 HMA FOR APPROACHES, TYPE C	360.000	TON	110.00000	39600.00			
0031	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	35.000	TON	1877.00000	65695.00			
0032	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5878.00000	5878.00			
0033	612-60410 DRILLED HOLE FOR UNDERSEAL	560.000	EACH	12.00000	6720.00			
0034	628-09401 FIELD OFFICE, A	4.000	MOS	2760.00000	11040.00			
0035	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	284.00000	852.00			
0036	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	175.00000	525.00			
0037	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	23.000	EACH	38.00000	874.00			
0038	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	132.00000	264.00			
0039	801-03291 CONSTRUCTION SIGN, D	2.000	EACH	70.00000	140.00			

TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6800.000 LFT	0.15000	1020.00		
0041	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6800.000 LFT	0.35000	2380.00		
0042	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	23.000 EACH	58.00000	1334.00		
0043	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	250.000 LFT	2.25000	562.50		
0044	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	250.000 LFT	7.35000	1837.50		
0045	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	90.00000	2610.00		
0046	801-06775 MAINTAINING TRAFFIC	LUMP	19000.00000	19000.00		
0047	801-92448 CONSTRUCTION SIGNS, MOBILE	300.000 DAY	2.00000	600.00		
0048	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000 LFT	0.70000	1540.00		
0049	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	500.00000	3000.00		
0050	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	750.000 LFT	7.10000	5325.00		
0051	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	120.000 LFT	1.70000	204.00		
0052	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20000.000 LFT	0.27000	5400.00		
0053	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	950.000 LFT	0.27000	256.50		
0054	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11500.000 LFT	0.27000	3105.00		
0055	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1000.000 LFT	1.65000	1650.00		
0056	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000 LFT	3.40000	850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 436  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32724-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0057 808-75300	750.000 LFT	0.89000	667.50	
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.				
0058 808-75320	23.000 EACH	57.00000	1311.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW				
0059 808-75996	360.000 EACH	4.50000	1620.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0060 808-75998	360.000 EACH	18.86000	6789.60	
SNOWPLOWABLE RAISED PAVEMENT MARKER				
0061 808-92027	3400.000 LFT	0.53000	1802.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.				
SECTION TOTALS		\$	505,075.70	\$
CONTRACT TOTALS		\$	505,075.70	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : SRS-32764-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10  
 LOCATION : ON 234TH STREET FROM CICERO CITY LIMITS TO OVERDORF ROAD PROJECT(S) : 0901289

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 215,396.38	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 250,238.59	116.1759%
3	35-1561537 GLOBE ASPHALT PAVING CO	\$ 272,020.00	126.2881%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 282,447.00	131.1289%

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32764-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-1561537		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		GLOBE ASPHALT PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	400.00000	400.00	400.00000	400.00	422.06000	422.06
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	10750.00000	10750.00	2500.00000	2500.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	10.000 TON	25.00000	250.00	15.85000	158.50	77.00000	770.00
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	333.000 TON	80.00000	26640.00	95.00000	31635.00	95.00000	31635.00
	HMA PATCHING, TYPE B							
0009	306-08042	27736.000 SYS	0.50000	13868.00	0.65000	18028.40	0.75000	20802.00
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	480.000 SYS	0.50000	240.00	2.50000	1200.00	0.75000	360.00
	MILLING, TRANSITION							
0011	306-08432	1081.000 SYS	1.00000	1081.00	2.50000	2702.50	2.50000	2702.50
	MILLING, APPROACH							
0012	401-06264	LUMP	500.00000	500.00	5000.00000	5000.00	1.00000	1.00
	PROFILOGRAPH, HMA							
0013	402-07433	2376.000 TON	51.00000	121176.00	58.00000	137808.00	64.00000	152064.00
	HMA SURFACE, TYPE B							
0014	402-07451	80.000 TON	51.00000	4080.00	60.00000	4800.00	64.00000	5120.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	8.000 TON	425.00000	3400.00	400.00000	3200.00	500.00000	4000.00
	ASPHALT FOR TACK COAT							
0016	610-07487	90.000 TON	90.00000	8100.00	130.00000	11700.00	90.00000	8100.00
	HMA FOR APPROACHES, TYPE B							
0017	615-06520	3.000 EACH	850.00000	2550.00	425.00000	1275.00	550.00000	1650.00
	MONUMENT, RE-ESTABLISH							
0018	628-09401	4.000 MOS	1500.00000	6000.00	2000.00000	8000.00	1800.00000	7200.00
	FIELD OFFICE, A							
0019	801-03290	2.000 EACH	120.00000	240.00	140.00000	280.00	140.00000	280.00
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32764-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	704.000	LFT	0.71000	499.84	0.45000	316.80	0.27000	190.08
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	704.000	LFT	1.15000	809.60	1.30000	915.20	1.15000	809.60
0022 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	95.00000	1235.00	130.00000	1690.00	130.00000	1690.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	2419.00000	2419.00	5000.00000	5000.00	8000.00000	8000.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	0.25000	90.00	0.41000	147.60	2.00000	720.00
0025 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	84.000	LFT	1.75000	147.00	3.17000	266.28	3.15000	264.60
0026 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14750.000	LFT	0.26000	3835.00	0.34000	5015.00	0.34000	5015.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	588.000	LFT	0.26000	152.88	0.34000	199.92	0.34000	199.92
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10261.000	LFT	0.26000	2667.86	0.34000	3488.74	0.34000	3488.74
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	159.000	EACH	8.50000	1351.50	9.00000	1431.00	9.00000	1431.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	159.000	EACH	18.30000	2909.70	19.35000	3076.65	19.50000	3100.50
SECTION TOTALS			\$	215,396.38	\$	250,238.59	\$	272,020.00
CONTRACT TOTALS			\$	215,396.38	\$	250,238.59	\$	272,020.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32764-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1000.00000	1000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	9291.99000	9291.99
MOBILIZATION AND DEMOBILIZATION				
0007	303-01180	10.000 TON	95.60000	956.00
COMPACTED AGGREGATE, NO. 53				
0008	304-07490	333.000 TON	106.95000	35614.35
HMA PATCHING, TYPE B				
0009	306-08042	27736.000 SYS	0.72000	19969.92
MILLING, SCARIFICATION/PROFILE				
0010	306-08043	480.000 SYS	3.10000	1488.00
MILLING, TRANSITION				
0011	306-08432	1081.000 SYS	1.60000	1729.60
MILLING, APPROACH				
0012	401-06264	LUMP	112.00000	112.00
PROFILOGRAPH, HMA				
0013	402-07433	2376.000 TON	61.10000	145173.60
HMA SURFACE, TYPE B				
0014	402-07451	80.000 TON	72.56000	5804.80
HMA WEDGE AND LEVEL, TYPE B				
0015	406-05520	8.000 TON	530.00000	4240.00
ASPHALT FOR TACK COAT				
0016	610-07487	90.000 TON	137.10000	12339.00
HMA FOR APPROACHES, TYPE B				
0017	615-06520	3.000 EACH	1200.00000	3600.00
MONUMENT, RE-ESTABLISH				
0018	628-09401	4.000 MOS	1980.00000	7920.00
FIELD OFFICE, A				
0019	801-03290	2.000 EACH	120.00000	240.00
CONSTRUCTION SIGN, C				
0020	801-06203	704.000 LFT	1.10000	774.40
TEMPORARY PAVEMENT MARKING, 4 IN.				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32764-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06207	704.000 LFT	1.10000	774.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0022	801-06640	13.000 EACH	95.00000	1235.00				
	CONSTRUCTION SIGN, A							
0023	801-06775	LUMP	9000.00000	9000.00				
	MAINTAINING TRAFFIC							
0024	801-92448	360.000 DAY	28.10000	10116.00				
	CONSTRUCTION SIGNS, MOBILE							
0025	808-06726	84.000 LFT	1.75000	147.00				
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.							
0026	808-75205	14750.000 LFT	0.26000	3835.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0027	808-75240	588.000 LFT	0.26000	152.88				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0028	808-75245	10261.000 LFT	0.26000	2667.86				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0029	808-75996	159.000 EACH	8.50000	1351.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0030	808-75998	159.000 EACH	18.30000	2909.70				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	282,447.00	\$		\$	
CONTRACT TOTALS			\$	282,447.00	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 446 CONTRACT ID : SRS-32776-A COUNTIES : ELKHART  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/06/10  
 LOCATION : ON WEST LINCOLN AVENUE FROM INDIANA AVENUE PROJECT(S) : 0900786  
 TO CHICAGO AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 87,980.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 97,278.80	110.5689%
3	35-0997978 PHEND & BROWN INC	\$ 131,394.35	149.3453%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 136,054.90	154.6425%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1185040		( 2 ) 35-0918397		( 3 ) 35-0997978		
		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	400.00000	400.00	1000.00000	1000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	4400.00000	4400.00	9500.00000	9500.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-52710	16.400 SYS	11.00000	180.40	40.00000	656.00	14.00000	229.60
	SIDEWALK, CONCRETE, REMOVE							
0008	202-90277	3.000 EACH	200.00000	600.00	320.00000	960.00	320.00000	960.00
	DETECTOR HOUSING, REMOVE							
0009	301-07448	115.000 TON	0.01000	1.15	25.00000	2875.00	10.00000	1150.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	304-07490	100.000 TON	60.00000	6000.00	50.00000	5000.00	100.00000	10000.00
	HMA PATCHING, TYPE B							
0011	306-08034	7170.000 SYS	1.20000	8604.00	1.25000	8962.50	1.33000	9536.10
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08432	275.000 SYS	0.50000	137.50	7.60000	2090.00	3.65000	1003.75
	MILLING, APPROACH							
0013	402-07433	595.000 TON	65.00000	38675.00	55.00000	32725.00	61.50000	36592.50
	HMA SURFACE, TYPE B							
0014	402-07451	95.000 TON	55.00000	5225.00	60.00000	5700.00	61.50000	5842.50
	HMA WEDGE AND LEVEL, TYPE B							
0016	408-07504	50.000 TON	0.01000	0.50	12.00000	600.00	168.00000	8400.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017	604-07896	16.400 SYS	100.00000	1640.00	135.00000	2214.00	270.00000	4428.00
	CURB RAMP, CONCRETE, B							
0018	604-91531	50.000 SYS	32.00000	1600.00	40.00000	2000.00	36.00000	1800.00
	SIDEWALK, CONCRETE, 4 IN.							
0019	610-07487	24.000 TON	76.00000	1824.00	100.00000	2400.00	112.00000	2688.00
	HMA FOR APPROACHES, TYPE B							
0020	628-09408	3.000 MOS	200.00000	600.00	310.00000	930.00	281.00000	843.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	65.00000	195.00	80.00000	240.00	180.00000	540.00
0022 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	135.00000	1350.00	300.00000	3000.00	284.00000	2840.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	98.00000	196.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	140.000	LFT	5.00000	700.00	6.72000	940.80	5.00000	700.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140.000	LFT	1.10000	154.00	1.72000	240.80	2.00000	280.00
0026 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	80.00000	640.00	80.00000	640.00	82.00000	656.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3200.00000	3200.00	12000.00000	12000.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	12.000	DAY	1.50000	18.00	1.50000	18.00	2.00000	24.00
0029 805-02328 SIGNAL CABLE, 1C 14GA.	1100.000	LFT	0.70000	770.00	0.44000	484.00	0.44000	484.00
0030 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	635.000	LFT	8.00000	5080.00	9.00000	5715.00	9.00000	5715.00
0032 808-06368 TRANSVERSE MARKING, REMOVE	57.000	LFT	2.50000	142.50	2.50000	142.50	2.50000	142.50
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	288.000	LFT	0.40000	115.20	0.40000	115.20	0.40000	115.20
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000	LFT	0.40000	120.00	0.40000	120.00	0.40000	120.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	470.000	LFT	0.40000	188.00	0.40000	188.00	0.40000	188.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2560.000	LFT	0.40000	1024.00	0.40000	1024.00	0.40000	1024.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	57.000	LFT	6.00000	342.00	6.00000	342.00	6.00000	342.00
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	50.00000	1250.00	50.00000	1250.00	50.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520 ASPHALT FOR TACK COAT	2.000 TON	500.00000	1000.00	1.00000	2.00	0.10000	0.20
SECTION TOTALS		\$	87,980.25	\$	97,278.80	\$	131,394.35
CONTRACT TOTALS		\$	87,980.25	\$	97,278.80	\$	131,394.35

TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1065659	( )	( )
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-52710	16.400 SYS	25.00000	410.00
	SIDEWALK, CONCRETE, REMOVE			
0008	202-90277	3.000 EACH	320.00000	960.00
	DETECTOR HOUSING, REMOVE			
0009	301-07448	115.000 TON	15.00000	1725.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0010	304-07490	100.000 TON	50.00000	5000.00
	HMA PATCHING, TYPE B			
0011	306-08034	7170.000 SYS	1.75000	12547.50
	MILLING, ASPHALT, 1 1/2 IN.			
0012	306-08432	275.000 SYS	4.02000	1105.50
	MILLING, APPROACH			
0013	402-07433	595.000 TON	65.00000	38675.00
	HMA SURFACE, TYPE B			
0014	402-07451	95.000 TON	40.00000	3800.00
	HMA WEDGE AND LEVEL, TYPE B			
0016	408-07504	50.000 TON	800.00000	40000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0017	604-07896	16.400 SYS	104.00000	1705.60
	CURB RAMP, CONCRETE, B			
0018	604-91531	50.000 SYS	35.00000	1750.00
	SIDEWALK, CONCRETE, 4 IN.			
0019	610-07487	24.000 TON	75.00000	1800.00
	HMA FOR APPROACHES, TYPE B			
0020	628-09408	3.000 MOS	200.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			

TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	50.00000	150.00			
0022	720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	265.00000	2650.00			
0023	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00			
0024	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	140.000	LFT	5.00000	700.00			
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140.000	LFT	1.34000	187.60			
0026	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	80.00000	640.00			
0027	801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00			
0028	801-92448 CONSTRUCTION SIGNS, MOBILE	12.000	DAY	22.00000	264.00			
0029	805-02328 SIGNAL CABLE, 1C 14GA.	1100.000	LFT	0.44000	484.00			
0030	805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	600.00000	1800.00			
0031	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	635.000	LFT	9.00000	5715.00			
0032	808-06368 TRANSVERSE MARKING, REMOVE	57.000	LFT	2.50000	142.50			
0033	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	288.000	LFT	0.40000	115.20			
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000	LFT	0.40000	120.00			
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	470.000	LFT	0.40000	188.00			
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2560.000	LFT	0.40000	1024.00			
0037	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	57.000	LFT	6.00000	342.00			
0038	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	50.00000	1250.00			

TABULATION OF BIDS

CALL ORDER : 446  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32776-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1065659	( )	( )
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 406-05520	ASPHALT FOR TACK COAT	2.000 TON	500.00000	1000.00
SECTION TOTALS			\$ 136,054.90	
CONTRACT TOTALS			\$ 136,054.90	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : SRS-32786-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10  
 LOCATION : ON 34TH STREET FROM ARLINGTON AVENUE TO SHADELAND AVENUE PROJECT(S) : 0901689

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 356,575.19	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 359,600.00	100.8483%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 361,931.54	101.5022%
4	35-1139301 E & B PAVING INC	\$ 364,649.79	102.2645%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 378,980.00	106.2833%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 389,320.00	109.1831%



TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 31-4351261		( 2 ) 35-1151771		( 3 ) 35-1917625		
		SHELLY & SANDS INC AND SUBSI		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	450.00000	450.00	99.00000	99.00	600.00000	600.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	6500.00000	6500.00	10000.00000	10000.00	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	283.000 LFT	11.50000	3254.50	5.00000	1415.00	8.00000	2264.00
	CURB, CONCRETE, REMOVE							
0009	202-04089	2.000 EACH	47.50000	95.00	295.00000	590.00	45.00000	90.00
	SIGN, SHEET, REMOVE							
0010	304-07490	706.000 TON	119.00000	84014.00	100.00000	70600.00	94.00000	66364.00
	HMA PATCHING, TYPE B							
0011	306-08034	12840.000 SYS	0.70000	8988.00	0.70000	8988.00	0.75000	9630.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08041	940.000 SYS	3.80000	3572.00	2.50000	2350.00	4.70000	4418.00
	MILLING, PCCP							
0013	401-07321	1060.000 TON	64.00000	67840.00	62.00000	65720.00	57.00000	60420.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014	401-07390	1765.000 TON	51.00000	90015.00	55.00000	97075.00	50.00000	88250.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0015	406-05520	7.300 TON	400.00000	2920.00	100.00000	730.00	450.00000	3285.00
	ASPHALT FOR TACK COAT							
0016	605-06120	283.000 LFT	17.50000	4952.50	35.00000	9905.00	20.00000	5660.00
	CURB, CONCRETE							
0017	610-07487	130.000 TON	95.00000	12350.00	83.00000	10790.00	86.60000	11258.00
	HMA FOR APPROACHES, TYPE B							
0018	621-01004	1.000 EACH	750.00000	750.00	500.00000	500.00	710.00000	710.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-06560	2205.000 SYS	0.71000	1565.55	0.50000	1102.50	0.67000	1477.35
	MULCHED SEEDING, U							

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06570 TOP SOIL	155.000 CYS	64.00000	9920.00	50.00000	7750.00	75.00000	11625.00
0021 628-09401 FIELD OFFICE, A	6.000 MOS	1900.00000	11400.00	1500.00000	9000.00	2200.00000	13200.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	1050.00000	1050.00	763.50000	763.50	603.00000	603.00
0023 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	455.00000	4550.00	500.00000	5000.00	345.00000	3450.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	101.00000	202.00	96.00000	192.00	195.00000	390.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5200.000 LFT	0.30000	1560.00	0.60000	3120.00	1.22000	6344.00
0026 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	93.00000	2418.00	88.00000	2288.00	119.00000	3094.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	3200.00000	3200.00	7700.00000	7700.00	16325.00000	16325.00
0028 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	20.000 LFT	14.80000	296.00	14.00000	280.00	14.00000	280.00
0029 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	52.80000	105.60	50.00000	100.00	50.00000	100.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1320.000 LFT	0.32000	422.40	0.30000	396.00	0.30000	396.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000 LFT	6.35000	3810.00	7.50000	4500.00	7.50000	4500.00
0032 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	116.00000	232.00	225.00000	450.00	225.00000	450.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9688.000 LFT	0.32000	3100.16	0.30000	2906.40	0.52000	5037.76
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9550.000 LFT	0.32000	3056.00	0.30000	2865.00	0.52000	4966.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.500 LFT	4.25000	269.88	4.00000	254.00	4.35000	276.23
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000 LFT	1.05000	126.00	1.00000	120.00	1.25000	150.00
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	105.00000	105.00	100.00000	100.00	90.00000	90.00

TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : SRS-32786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	105.00000	105.00	100.00000	100.00	120.00000	120.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	120.00000	1440.00	50.00000	600.00	114.35000	1372.20
0040 506-06333 PCCP PATCHING, FULL DEPTH	155.000 SYS	140.00000	21700.00	178.00000	27590.00	105.00000	16275.00
0041 306-08432 MILLING, APPROACH	760.000 SYS	0.31000	235.60	4.81000	3655.60	0.60000	456.00
SECTION TOTALS		\$	356,575.19	\$	359,600.00	\$	361,931.54
CONTRACT TOTALS		\$	356,575.19	\$	359,600.00	\$	361,931.54

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	275.00000	275.00	524.34000	524.34	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16543.84000	16543.84	15000.00000	15000.00	13567.40000	13567.40
0008 202-02278 CURB, CONCRETE, REMOVE	283.000 LFT	12.00000	3396.00	10.00000	2830.00	9.50000	2688.50
0009 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	25.00000	50.00	47.00000	94.00	45.00000	90.00
0010 304-07490 HMA PATCHING, TYPE B	706.000 TON	125.00000	88250.00	90.00000	63540.00	110.00000	77660.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12840.000 SYS	0.65000	8346.00	1.10000	14124.00	0.65000	8346.00
0012 306-08041 MILLING, PCCP	940.000 SYS	2.00000	1880.00	3.00000	2820.00	4.10000	3854.00
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1060.000 TON	62.00000	65720.00	68.00000	72080.00	61.25000	64925.00
0014 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1765.000 TON	51.00000	90015.00	55.00000	97075.00	53.50000	94427.50
0015 406-05520 ASPHALT FOR TACK COAT	7.300 TON	300.00000	2190.00	500.00000	3650.00	525.00000	3832.50
0016 605-06120 CURB, CONCRETE	283.000 LFT	30.00000	8490.00	28.50000	8065.50	34.50000	9763.50
0017 610-07487 HMA FOR APPROACHES, TYPE B	130.000 TON	75.00000	9750.00	110.00000	14300.00	155.50000	20215.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	710.00000	710.00	750.00000	750.00	710.00000	710.00
0019 621-06560 MULCHED SEEDING, U	2205.000 SYS	0.67000	1477.35	0.70000	1543.50	0.67000	1477.35

TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : SRS-32786-A  
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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06570 TOP SOIL	155.000	CYS	45.00000	6975.00	22.00000	3410.00	61.00000	9455.00
0021 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	1700.00000	10200.00	2050.00000	12300.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	1200.00000	1200.00	1050.00000	1050.00	1060.00000	1060.00
0023 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	500.00000	5000.00	500.00000	5000.00	490.00000	4900.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	96.00000	192.00	100.00000	200.00	96.00000	192.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5200.000	LFT	0.65000	3380.00	1.15000	5980.00	1.00000	5200.00
0026 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	88.00000	2288.00	92.00000	2392.00	88.00000	2288.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	2183.00000	2183.00	17000.00000	17000.00	11746.85000	11746.85
0028 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	20.000	LFT	16.00000	320.00	14.50000	290.00	14.00000	280.00
0029 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	20.00000	40.00	52.00000	104.00	50.00000	100.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1320.000	LFT	0.30000	396.00	0.31000	409.20	0.30000	396.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	6.00000	3600.00	7.85000	4710.00	7.50000	4500.00
0032 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	110.00000	220.00	236.00000	472.00	225.00000	450.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9688.000	LFT	0.30000	2906.40	0.31000	3003.28	0.30000	2906.40
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9550.000	LFT	0.30000	2865.00	0.31000	2960.50	0.30000	2865.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.500	LFT	4.00000	254.00	1.05000	66.68	4.00000	254.00
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000	LFT	1.00000	120.00	1.05000	126.00	1.00000	120.00
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	105.00000	105.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	100.00000	100.00	105.00000	105.00	100.00000	100.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	114.35000	1372.20	115.00000	1380.00	150.00000	1800.00
0040 506-06333 PCCP PATCHING, FULL DEPTH	155.000 SYS	144.00000	22320.00	145.00000	22475.00	135.00000	20925.00
0041 306-08432 MILLING, APPROACH	760.000 SYS	2.00000	1520.00	1.50000	1140.00	7.00000	5320.00
SECTION TOTALS		\$	364,649.79	\$	378,980.00	\$	389,320.00
CONTRACT TOTALS		\$	364,649.79	\$	378,980.00	\$	389,320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 456 CONTRACT ID : SRS-32788-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/10  
 LOCATION : ON VARIOUS STREETS IN MARION COUNTY WITHIN PROJECT(S) : 0901690  
 GREENFIELD DISTRICT 0901691  
 0901692  
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,454,950.01	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,513,611.00	104.0318%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,800,700.00	123.7637%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,808,200.00	124.2792%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,849,546.71	127.1210%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 456  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32788-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1575.00000	1575.00	1625.00000	1625.00	1575.00000	1575.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001	LUMP	61217.85000	61217.85	75000.00000	75000.00	49669.86000	49669.86
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	300.00000	300.00	7185.44000	7185.44	1.00000	1.00
	CLEARING RIGHT OF WAY							
0010	202-02240	349.000 SYS	23.00000	8027.00	8.00000	2792.00	8.00000	2792.00
	PAVEMENT REMOVAL							
0011	202-04089	3.000 EACH	50.00000	150.00	100.00000	300.00	230.00000	690.00
	SIGN, SHEET, REMOVE							
0012	202-52710	4.000 SYS	50.00000	200.00	8.00000	32.00	8.00000	32.00
	SIDEWALK, CONCRETE, REMOVE							
0013	301-07448	993.700 TON	15.75000	15650.78	50.00000	49685.00	45.00000	44716.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	304-07489	450.810 TON	100.00000	45081.00	81.25000	36628.31	138.00000	62211.78
	HMA PATCHING, TYPE A							
0015	304-07491	741.560 TON	100.00000	74156.00	78.00000	57841.68	120.00000	88987.20
	HMA PATCHING, TYPE C							
0016	306-08034	26229.000 SYS	0.35000	9180.15	0.45000	11803.05	0.80000	20983.20
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08036	7402.000 SYS	1.00000	7402.00	0.50000	3701.00	0.95000	7031.90
	MILLING, ASPHALT, 2 IN.							
0018	306-08037	53513.000 SYS	1.37000	73312.81	0.75000	40134.75	1.30000	69566.90
	MILLING, ASPHALT, 3 IN.							
0019	306-08043	1245.000 SYS	1.00000	1245.00	0.60000	747.00	0.80000	996.00
	MILLING, TRANSITION							



TABULATION OF BIDS

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CONTRACT ID : SRS-32788-A  
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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	3178.400	SYS	2.25000	7151.40	0.60000	1907.04	3.00000	9535.20
0021 306-08595 MILLING ASPHALT, 3 1/2 IN.	15470.800	SYS	1.60000	24753.28	0.60000	9282.48	1.10000	17017.88
0022 401-06264 PROFILOGRAPH, HMA		LUMP	800.00000	800.00	1.00000	1.00	2000.00000	2000.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2785.290	TON	59.35000	165306.96	56.00000	155976.24	63.35000	176448.12
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6192.300	TON	59.00000	365345.70	55.00000	340576.50	62.90000	389495.67
0027 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	2232.000	TON	52.21000	116532.72	50.00000	111600.00	57.30000	127893.60
0028 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	6681.170	TON	53.63000	358311.15	50.00000	334058.50	56.70000	378822.34
0029 406-05520 ASPHALT FOR TACK COAT	46.090	TON	50.00000	2304.50	540.00000	24888.60	500.00000	23045.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	260.530	TON	59.00000	15371.27	107.00000	27876.71	140.00000	36474.20
0031 610-08446 PCCP FOR APPROACHES, 6 IN.	349.000	SYS	40.00000	13960.00	48.00000	16752.00	48.00000	16752.00
0032 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	61.000	EACH	160.00000	9760.00	140.00000	8540.00	145.00000	8845.00
0033 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1200.00000	1200.00	1325.00000	1325.00	1000.00000	1000.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0035 621-06560 MULCHED SEEDING, U	4.000	SYS	126.00000	504.00	126.00000	504.00	126.00000	504.00
0036 621-06570 TOP SOIL	0.440	CYS	125.00000	55.00	500.00000	220.00	500.00000	220.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	375.00000	750.00	369.00000	738.00	525.00000	1050.00
0038 720-99315 CLEAN EXISTING CATCH BASINS	23.000	EACH	150.00000	3450.00	175.00000	4025.00	140.00000	3220.00
0039 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	288.00000	576.00	288.00000	576.00	288.00000	576.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140143.000	LFT	0.01000	1401.43	0.65000	91092.95	0.98000	137340.14

TABULATION OF BIDS

CALL ORDER : 456  
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CONTRACT ID : SRS-32788-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	123.00000	6519.00	123.00000	6519.00	123.00000	6519.00
0043 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	45.00000	585.00	45.00000	585.00	45.00000	585.00
0044 801-06710 FLASHING ARROW SIGN	30.000 DAY	15.00000	450.00	15.00000	450.00	15.00000	450.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	29371.00000	29371.00	55000.00000	55000.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	87137.000 LFT	0.28000	24398.36	0.28000	24398.36	0.28000	24398.36
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9426.000 LFT	0.24000	2262.24	0.23000	2167.98	0.24000	2262.24
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68392.000 LFT	0.28000	19149.76	0.28000	19149.76	0.28000	19149.76
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000 LFT	4.20000	1226.40	4.20000	1226.40	4.20000	1226.40
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0051 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	38.46000	961.50	38.46000	961.50	10.00000	250.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	79.43000	1985.75	79.43000	1985.75	79.43000	1985.75
SECTION TOTALS		\$	1,454,950.01	\$	1,513,611.00	\$	1,800,700.00
CONTRACT TOTALS		\$	1,454,950.01	\$	1,513,611.00	\$	1,800,700.00

TABULATION OF BIDS

CALL ORDER : 456  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32788-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1151771	( 5 ) 31-4351261	( )		
		CALUMET CIVIL CONTRACTORS IN	SHELLY & SANDS INC AND SUBSI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	2000.00000	2000.00	4600.00000	4600.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT					
0008	110-01001	LUMP	86000.00000	86000.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION					
0009	201-52370	LUMP	3000.00000	3000.00	1.06000	1.06
	CLEARING RIGHT OF WAY					
0010	202-02240	349.000 SYS	15.00000	5235.00	50.74000	17708.26
	PAVEMENT REMOVAL					
0011	202-04089	3.000 EACH	125.00000	375.00	211.41000	634.23
	SIGN, SHEET, REMOVE					
0012	202-52710	4.000 SYS	30.00000	120.00	26.43000	105.72
	SIDEWALK, CONCRETE, REMOVE					
0013	301-07448	993.700 TON	30.00000	29811.00	116.53000	115795.86
	COMPACTED AGGREGATE, NO. 53, BASE					
0014	304-07489	450.810 TON	75.00000	33810.75	181.74000	81930.21
	HMA PATCHING, TYPE A					
0015	304-07491	741.560 TON	80.00000	59324.80	181.65000	134704.37
	HMA PATCHING, TYPE C					
0016	306-08034	26229.000 SYS	0.99000	25966.71	0.77000	20196.33
	MILLING, ASPHALT, 1 1/2 IN.					
0017	306-08036	7402.000 SYS	1.38000	10214.76	1.30000	9622.60
	MILLING, ASPHALT, 2 IN.					
0018	306-08037	53513.000 SYS	1.99000	106490.87	1.44000	77058.72
	MILLING, ASPHALT, 3 IN.					
0019	306-08043	1245.000 SYS	0.93000	1157.85	1.25000	1556.25
	MILLING, TRANSITION					
0020	306-08432	3178.400 SYS	1.12000	3559.81	1.30000	4131.92
	MILLING, APPROACH					

TABULATION OF BIDS

CALL ORDER : 456  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32788-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08595 MILLING ASPHALT, 3 1/2 IN.	15470.800	SYS	2.28000	35273.42	1.54000	23825.03		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1.06000	1.06		
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2785.290	TON	63.00000	175473.27	62.10000	172966.51		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6192.300	TON	62.00000	383922.60	62.10000	384541.83		
0027 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	2232.000	TON	55.00000	122760.00	47.40000	105796.80		
0028 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	6681.170	TON	55.00000	367464.35	47.40000	316687.46		
0029 406-05520 ASPHALT FOR TACK COAT	46.090	TON	100.00000	4609.00	510.00000	23505.90		
0030 610-07486 HMA FOR APPROACHES, TYPE A	260.530	TON	90.00000	23447.70	162.00000	42205.86		
0031 610-08446 PCCP FOR APPROACHES, 6 IN.	349.000	SYS	54.00000	18846.00	63.00000	21987.00		
0032 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	61.000	EACH	140.00000	8540.00	148.00000	9028.00		
0033 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	975.00000	975.00	1030.00000	1030.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	502.00000	502.00		
0035 621-06560 MULCHED SEEDING, U	4.000	SYS	126.00000	504.00	134.00000	536.00		
0036 621-06570 TOP SOIL	0.440	CYS	400.00000	176.00	1640.00000	721.60		
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	400.00000	800.00	520.00000	1040.00		
0038 720-99315 CLEAN EXISTING CATCH BASINS	23.000	EACH	370.00000	8510.00	150.00000	3450.00		
0039 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1000.00000	8000.00	1060.00000	8480.00		
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	288.00000	576.00	305.00000	610.00		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140143.000	LFT	1.35000	189193.05	0.65000	91092.95		
0042 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	123.00000	6519.00	130.00000	6890.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 456  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32788-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	45.00000	585.00	47.50000	617.50		
0044 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	16.00000	480.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	98093.48000	98093.48		
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	87137.000	LFT	0.28000	24398.36	0.30000	26141.10		
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9426.000	LFT	0.24000	2262.24	0.25000	2356.50		
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68392.000	LFT	0.28000	19149.76	0.30000	20517.60		
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000	LFT	4.20000	1226.40	4.50000	1314.00		
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	95.65000	191.30	106.00000	212.00		
0051 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	370.00000	740.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000	EACH	25.00000	625.00	41.00000	1025.00		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	59.00000	1475.00	84.00000	2100.00		
SECTION TOTALS			\$	1,808,200.00	\$	1,849,546.71	\$	
CONTRACT TOTALS			\$	1,808,200.00	\$	1,849,546.71	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SRS-32789-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 08/31/10  
 LOCATION : ALONG 106TH STREET FROM PENNSYLVANIA PARKWAY TO PROJECT(S) : 0901283  
 RANGE LINE ROAD/COLLEGE AVENUE FROM I-465 TO 105TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 192,000.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 198,867.00	103.5766%
3	35-2094565 3D COMPANY INC	\$ 204,293.52	106.4029%
4	35-1139301 E & B PAVING INC	\$ 235,950.00	122.8906%
5	35-1452502 TRISLER CONSTRUCTION COMPANY INC	\$ 249,150.70	129.7660%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 257,952.00	134.3500%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32789-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1151771		( 2 ) 35-1817574		( 3 ) 35-2094565		
		CALUMET CIVIL CONTRACTORS IN		YARDBERRY LANDSCAPE		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	2500.00000	2500.00	5500.00000	5500.00	3670.00000	3670.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9500.00000	9500.00	8000.00000	8000.00	14688.15000	14688.15
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02255	1.000 EACH	400.00000	400.00	800.00000	800.00	1697.20000	1697.20
	TREE, 18 IN., REMOVE							
0008	202-52710	55.000 SYS	10.00000	550.00	12.00000	660.00	14.30000	786.50
	SIDEWALK, CONCRETE, REMOVE							
0009	202-91922	2.000 EACH	175.00000	350.00	550.00000	1100.00	428.13000	856.26
	STUMP, REMOVE							
0010	203-02000	869.000 CYS	42.00000	36498.00	20.00000	17380.00	29.91000	25991.79
	EXCAVATION, COMMON							
0011	203-02070	500.000 CYS	10.00000	5000.00	22.00000	11000.00	17.41000	8705.00
	BORROW							
0012	205-06933	18.000 EACH	85.00000	1530.00	150.00000	2700.00	93.50000	1683.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	3644.000 LFT	1.15000	4190.60	2.25000	8199.00	1.55000	5648.20
	TEMPORARY SILT FENCE							
0014	303-01180	1161.000 TON	20.00000	23220.00	21.00000	24381.00	28.49000	33076.89
	COMPACTED AGGREGATE, NO. 53							
0015	402-07433	495.000 TON	80.00000	39600.00	80.00000	39600.00	83.95000	41555.25
	HMA SURFACE, TYPE B							
0016	604-07901	71.000 SYS	160.00000	11360.00	135.00000	9585.00	118.45000	8409.95
	CURB RAMP, CONCRETE, G							
0017	604-07901	140.000 SYS	160.00000	22400.00	140.00000	19600.00	118.45000	16583.00
	CURB RAMP, CONCRETE, G , MODIFIED							
0018	604-91531	377.000 SYS	30.00000	11310.00	52.00000	19604.00	40.31000	15196.87
	SIDEWALK, CONCRETE, 4 IN.							
0019	621-01004	2.000 EACH	400.00000	800.00	500.00000	1000.00	605.00000	1210.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32789-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1817574 YARBERRY LANDSCAPE		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06560 MULCHED SEEDING, U	2000.000	SYS	0.54000	1080.00	1.00000	2000.00	0.90000	1800.00
0021 628-09401 FIELD OFFICE, A	4.000	MOS	2000.00000	8000.00	2200.00000	8800.00	2530.00000	10120.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	650.00000	1300.00	850.00000	1700.00	248.08000	496.16
0023 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	190.00000	1520.00	210.00000	1680.00	170.50000	1364.00
0024 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	99.00000	3663.00	108.00000	3996.00	137.50000	5087.50
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4852.32000	4852.32	8500.00000	8500.00	3312.00000	3312.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	LFT	34.00000	646.00	38.00000	722.00	37.40000	710.60
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	7.000	SFT	34.00000	238.00	38.00000	266.00	37.40000	261.80
0028 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	836.000	LFT	1.78000	1488.08	2.50000	2090.00	1.65000	1379.40
SECTION TOTALS			\$	192,000.00	\$	198,867.00	\$	204,293.52
CONTRACT TOTALS			\$	192,000.00	\$	198,867.00	\$	204,293.52



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32789-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1452502 TRISLER CONSTRUCTION COMPANY		( 6 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3000.00000	3000.00	2800.00000	2800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11775.00000	11775.00	11000.00000	11000.00	11000.00000	11000.00
0007 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	1250.00000	1250.00	1380.00000	1380.00	945.00000	945.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	55.000 SYS	6.00000	330.00	50.00000	2750.00	12.00000	660.00
0009 202-91922 STUMP, REMOVE	2.000 EACH	200.00000	400.00	460.00000	920.00	850.00000	1700.00
0010 203-02000 EXCAVATION, COMMON	869.000 CYS	50.00000	43450.00	30.00000	26070.00	60.00000	52140.00
0011 203-02070 BORROW	500.000 CYS	36.00000	18000.00	35.00000	17500.00	15.00000	7500.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	85.00000	1530.00	97.75000	1759.50	95.00000	1710.00
0013 205-06937 TEMPORARY SILT FENCE	3644.000 LFT	1.15000	4190.60	1.50000	5466.00	1.25000	4555.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1161.000 TON	32.00000	37152.00	37.00000	42957.00	37.00000	42957.00
0015 402-07433 HMA SURFACE, TYPE B	495.000 TON	79.50000	39352.50	87.76000	43441.20	84.00000	41580.00
0016 604-07901 CURB RAMP, CONCRETE, G	71.000 SYS	116.00000	8236.00	200.00000	14200.00	117.00000	8307.00
0017 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	140.000 SYS	116.00000	16240.00	185.00000	25900.00	121.00000	16940.00
0018 604-91531 SIDEWALK, CONCRETE, 4 IN.	377.000 SYS	35.00000	13195.00	45.00000	16965.00	32.00000	12064.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	632.50000	1265.00	440.00000	880.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32789-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1452502 TRISLER CONSTRUCTION COMPANY		( 6 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06560 MULCHED SEEDING, U	2000.000	SYS	0.54000	1080.00	2.50000	5000.00	0.60000	1200.00
0021 628-09401 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2000.00000	8000.00	2100.00000	8400.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	600.00000	1200.00
0023 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	178.25000	1426.00	210.00000	1680.00
0024 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	135.00000	4995.00	144.00000	5328.00	110.00000	4070.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	20339.00000	20339.00	10000.00000	10000.00	33000.00000	33000.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	LFT	8.95000	170.05	50.00000	950.00	38.00000	722.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	7.000	SFT	26.95000	188.65	58.00000	406.00	38.00000	266.00
0028 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	836.000	LFT	1.45000	1212.20	1.75000	1463.00	2.00000	1672.00
SECTION TOTALS			\$	235,950.00	\$	249,150.70	\$	257,952.00
CONTRACT TOTALS			\$	235,950.00	\$	249,150.70	\$	257,952.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 466 CONTRACT ID : SRS-32790-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 06/30/10  
 LOCATION : ALONG 146TH STREET FROM CHERRY TREE ROAD TO RIVER ROAD PROJECT(S) : 0901288

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 125,980.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 166,408.95	132.0916%
3	35-2094565 3D COMPANY INC	\$ 168,231.28	133.5381%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 199,689.69	158.5090%
5	35-1452502 TRISLER CONSTRUCTION COMPANY INC	\$ 229,099.15	181.8536%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 238,490.00	189.3078%

TABULATION OF BIDS

CALL ORDER : 466  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32790-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC	UNIT PRICE	AMOUNT	( 2 ) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	( 3 ) 35-2094565 3D COMPANY INC	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES											
0001 105-06845		LUMP		1900.00000	1900.00		5000.00000	5000.00		6598.00000	6598.00
CONSTRUCTION ENGINEERING											
0002 109-08359	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
LIQUIDATED DAMAGES											
0003 109-08360	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
CONTRACT LIENS											
0004 109-08443	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0005 109-08444	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0006 110-01001		LUMP		6300.00000	6300.00		7000.00000	7000.00		9307.70000	9307.70
MOBILIZATION AND DEMOBILIZATION											
0007 203-02000	1185.000	CYS		16.75000	19848.75		20.00000	23700.00		29.11000	34495.35
EXCAVATION, COMMON											
0008 205-06937	5003.000	LFT		1.15000	5753.45		1.65000	8254.95		1.70000	8505.10
TEMPORARY SILT FENCE											
0009 303-01180	1574.000	TON		16.75000	26364.50		20.00000	31480.00		24.37000	38358.38
COMPACTED AGGREGATE, NO. 53											
0010 402-07433	757.000	TON		52.30000	39591.10		75.00000	56775.00		57.53000	43550.21
HMA SURFACE, TYPE B											
0011 604-07901	87.000	SYS		106.00000	9222.00		135.00000	11745.00		113.30000	9857.10
CURB RAMP, CONCRETE, G , MODIFIED											
0012 621-01004	2.000	EACH		400.00000	800.00		500.00000	1000.00		440.00000	880.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0013 621-06560	3500.000	SYS		0.54000	1890.00		1.00000	3500.00		0.59000	2065.00
MULCHED SEEDING, U											
0014 628-09401	2.000	MOS		1500.00000	3000.00		2300.00000	4600.00		2530.00000	5060.00
FIELD OFFICE, A											
0015 720-44000	8.000	EACH		400.00000	3200.00		550.00000	4400.00		248.43000	1987.44
CASTING, ADJUST TO GRADE											
0016 801-03290	4.000	EACH		130.00000	520.00		256.00000	1024.00		256.30000	1025.20
CONSTRUCTION SIGN, C											
0017 801-06640	22.000	EACH		120.00000	2640.00		79.00000	1738.00		79.20000	1742.40
CONSTRUCTION SIGN, A											
0018 801-06775		LUMP		3956.20000	3956.20		5000.00000	5000.00		3845.00000	3845.00
MAINTAINING TRAFFIC											
0019 808-75043	396.000	LFT		2.50000	990.00		3.00000	1188.00		2.40000	950.40
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN											
SECTION TOTALS				\$	125,980.00		\$	166,408.95		\$	168,231.28
CONTRACT TOTALS				\$	125,980.00		\$	166,408.95		\$	168,231.28





TABULATION OF BIDS

CALL ORDER : 466  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32790-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1452502 TRISLER CONSTRUCTION COMPANY		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2100.00000	2100.00	6500.00000	6500.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9500.00000	9500.00	10500.00000	10500.00	10204.55000	10204.55
0007 203-02000 EXCAVATION, COMMON	1185.000 CYS	45.75000	54213.75	29.00000	34365.00	62.00000	73470.00
0008 205-06937 TEMPORARY SILT FENCE	5003.000 LFT	1.30000	6503.90	1.75000	8755.25	1.15000	5753.45
0009 303-01180 COMPACTED AGGREGATE, NO. 53	1574.000 TON	29.50000	46433.00	38.00000	59812.00	24.40000	38405.60
0010 402-07433 HMA SURFACE, TYPE B	757.000 TON	58.00000	43906.00	83.50000	63209.50	92.00000	69644.00
0011 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	87.000 SYS	122.00000	10614.00	200.00000	17400.00	114.20000	9935.40
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	440.00000	880.00	550.00000	1100.00	400.00000	800.00
0013 621-06560 MULCHED SEEDING, U	3500.000 SYS	0.60000	2100.00	1.75000	6125.00	0.55000	1925.00
0014 628-09401 FIELD OFFICE, A	2.000 MOS	2620.00000	5240.00	2000.00000	4000.00	2200.00000	4400.00
0015 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	420.08000	3360.64	500.00000	4000.00	657.00000	5256.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	256.00000	1024.00	150.00000	600.00	130.00000	520.00
0017 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	80.00000	1760.00	140.00000	3080.00	120.00000	2640.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	11100.00000	11100.00	8500.00000	8500.00	12542.00000	12542.00
0019 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	396.000 LFT	2.40000	950.40	2.90000	1148.40	2.50000	990.00
SECTION TOTALS		\$	199,689.69	\$	229,099.15	\$	238,490.00
CONTRACT TOTALS		\$	199,689.69	\$	229,099.15	\$	238,490.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : SRS-32791-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/02/10  
 LOCATION : ON HARDING STREET FORM MORRIS STREET TO OLIVER AVENUE IN PROJECT(S) : 0901693  
 CITY OF INDIANAPOLIS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 295,258.38	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 296,750.00	100.5052%
3	35-1139301 E & B PAVING INC	\$ 302,423.76	102.4268%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 303,459.06	102.7775%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 306,499.00	103.8070%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32791-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	400.00000	400.00	300.00000	300.00	150.00000	150.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	8080.00000	8080.00	9912.00000	9912.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000 SYS	47.50000	522.50	31.70000	348.70	55.00000	605.00
0008 306-08037 MILLING, ASPHALT, 3 IN.	2573.000 SYS	3.00000	7719.00	1.70000	4374.10	3.00000	7719.00
0009 306-08041 MILLING, PCCP	14610.000 SYS	3.60000	52596.00	3.00000	43830.00	4.00000	58440.00
0010 402-07434 HMA SURFACE, TYPE C	1418.000 TON	61.00000	86498.00	67.00000	95006.00	54.00000	76572.00
0011 402-07439 HMA INTERMEDIATE, TYPE C	1418.000 TON	48.00000	68064.00	52.00000	73736.00	58.00000	82244.00
0012 406-05520 ASPHALT FOR TACK COAT	9.000 TON	400.00000	3600.00	538.00000	4842.00	300.00000	2700.00
0013 506-06333 PCCP PATCHING, FULL DEPTH	210.000 SYS	131.50000	27615.00	107.00000	22470.00	150.00000	31500.00
0014 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	86.15000	689.20	150.00000	1200.00	75.00000	600.00
0015 604-91531 SIDEWALK, CONCRETE, 4 IN.	4.000 SYS	70.00000	280.00	300.00000	1200.00	50.00000	200.00
0016 720-44000 CASTING, ADJUST TO GRADE, REMOVE AND RESET	1.000 EACH	520.00000	520.00	785.00000	785.00	500.00000	500.00
0018 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	308.00000	924.00	292.00000	876.00	125.00000	375.00
0019 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	93.00000	558.00	88.00000	528.00	110.00000	660.00
0020 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	18.00000	54.00	17.00000	51.00	65.00000	195.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32791-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06710 FLASHING ARROW SIGN	20.000	DAY	13.20000	264.00	12.50000	250.00	15.00000	300.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5400.00000	5400.00	6557.46000	6557.46	4592.40000	4592.40
0024 805-02328 SIGNAL CABLE, 1C 14GA.	5980.000	LFT	0.32000	1913.60	1.50000	8970.00	0.30000	1794.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2600.000	LFT	6.35000	16510.00	4.00000	10400.00	6.00000	15600.00
0026 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	16.000	EACH	116.00000	1856.00	80.00000	1280.00	110.00000	1760.00
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1432.000	LFT	0.33000	472.56	0.31000	443.92	0.28000	400.96
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3741.000	LFT	0.42000	1571.22	0.40000	1496.40	0.28000	1047.48
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2594.000	LFT	0.45000	1167.30	0.43000	1115.42	0.28000	726.32
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	184.000	LFT	5.25000	966.00	5.00000	920.00	3.65000	671.60
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	85.00000	255.00	80.00000	240.00	55.00000	165.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	93.00000	279.00	88.00000	264.00	75.00000	225.00
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	7.000	EACH	1080.00000	7560.00	1026.00000	7182.00	395.00000	2765.00
SECTION TOTALS			\$	295,258.38	\$	296,750.00	\$	302,423.76
CONTRACT TOTALS			\$	295,258.38	\$	296,750.00	\$	302,423.76

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32791-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625	( 5 ) 35-1151771	( )		
		MILESTONE CONTRACTORS LP	CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	375.00000	375.00	99.00000	99.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	15000.00000	15000.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION					
0007	202-52710	11.000 SYS	20.00000	220.00	10.00000	110.00
	SIDEWALK, CONCRETE, REMOVE					
0008	306-08037	2573.000 SYS	2.42000	6226.66	3.20000	8233.60
	MILLING, ASPHALT, 3 IN.					
0009	306-08041	14610.000 SYS	3.33000	48651.30	1.50000	21915.00
	MILLING, PCCP					
0010	402-07434	1418.000 TON	64.55000	91531.90	69.00000	97842.00
	HMA SURFACE, TYPE C					
0011	402-07439	1418.000 TON	52.00000	73736.00	62.00000	87916.00
	HMA INTERMEDIATE, TYPE C					
0012	406-05520	9.000 TON	450.00000	4050.00	100.00000	900.00
	ASPHALT FOR TACK COAT					
0013	506-06333	210.000 SYS	105.00000	22050.00	200.00000	42000.00
	PCCP PATCHING, FULL DEPTH					
0014	604-07897	8.000 SYS	200.00000	1600.00	200.00000	1600.00
	CURB RAMP, CONCRETE, C					
0015	604-91531	4.000 SYS	60.00000	240.00	200.00000	800.00
	SIDEWALK, CONCRETE, 4 IN.					
0016	720-44000	1.000 EACH	1140.00000	1140.00	499.56000	499.56
	CASTING, ADJUST TO GRADE, REMOVE AND RESET					
0018	801-03290	3.000 EACH	125.00000	375.00	125.00000	375.00
	CONSTRUCTION SIGN, C					
0019	801-06640	6.000 EACH	110.00000	660.00	110.00000	660.00
	CONSTRUCTION SIGN, A					
0020	801-06645	3.000 EACH	65.00000	195.00	65.00000	195.00
	CONSTRUCTION SIGN, B					

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32791-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06710 FLASHING ARROW SIGN	20.000	DAY	15.00000	300.00	15.00000	300.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	10750.00000	10750.00	5900.00000	5900.00		
0024 805-02328 SIGNAL CABLE, 1C 14GA.	5980.000	LFT	1.45000	8671.00	0.30000	1794.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2600.000	LFT	4.00000	10400.00	6.00000	15600.00		
0026 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	16.000	EACH	80.00000	1280.00	110.00000	1760.00		
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1432.000	LFT	0.28000	400.96	0.28000	400.96		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3741.000	LFT	0.28000	1047.48	0.28000	1047.48		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2594.000	LFT	0.28000	726.32	0.28000	726.32		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	184.000	LFT	3.66000	673.44	3.62000	666.08		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00	55.00000	165.00		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	75.00000	225.00	75.00000	225.00		
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	7.000	EACH	395.00000	2765.00	395.00000	2765.00		
SECTION TOTALS			\$	303,459.06	\$	306,499.00	\$	
CONTRACT TOTALS			\$	303,459.06	\$	306,499.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : SRS-32793-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10  
 LOCATION : ON MORRIS STREET BETWEEN LYNHURST DRIVE AND WESTBROOK AVE PROJECT(S) : 0901695

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 186,800.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 202,878.16	108.6072%
3	35-1033872 GRADY BROTHERS INC	\$ 210,403.69	112.6358%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 211,204.86	113.0647%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 212,837.91	113.9389%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 213,299.00	114.1858%

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1033872 GRADY BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	99.00000	99.00	225.00000	225.00	500.00000	500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 110-01001	LUMP	8000.00000	8000.00	10100.00000	10100.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION							
0008 304-07490	100.000 TON	101.00000	10100.00	170.00000	17000.00	105.00000	10500.00
HMA PATCHING, TYPE B							
0009 306-08034	10502.000 SYS	0.93000	9766.86	0.50000	5251.00	1.25000	13127.50
MILLING, ASPHALT, 1 1/2 IN.							
0010 306-08043	970.000 SYS	0.33000	320.10	0.50000	485.00	1.25000	1212.50
MILLING, TRANSITION							
0011 401-07321	946.000 TON	63.74000	60298.04	69.00000	65274.00	64.00000	60544.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0012 401-07356	866.000 TON	65.62000	56826.92	69.00000	59754.00	65.00000	56290.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm							
0013 406-05520	6.000 TON	100.00000	600.00	300.00000	1800.00	750.00000	4500.00
ASPHALT FOR TACK COAT							
0014 611-08232	50.000 EACH	50.00000	2500.00	70.00000	3500.00	125.00000	6250.00
MAILBOX ASSEMBLY, SINGLE, RESET							
0015 611-08233	7.000 EACH	50.00000	350.00	70.00000	490.00	155.00000	1085.00
MAILBOX ASSEMBLY, DOUBLE, RESET							
0016 628-09402	12.000 MOS	999.00000	11988.00	1400.00000	16800.00	1125.00000	13500.00
FIELD OFFICE, B							
0017 720-44000	1.000 EACH	400.00000	400.00	460.00000	460.00	325.00000	325.00
CASTING, ADJUST TO GRADE							
0018 720-44000	11.000 EACH	675.00000	7425.00	500.00000	5500.00	575.00000	6325.00
CASTING, ADJUST TO GRADE, REMOVE AND RESET							
0019 801-01093	10.000 EACH	395.00000	3950.00	395.00000	3950.00	1130.00000	11300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1033872 GRADY BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	125.00000	500.00	216.75000	867.00
0021 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	110.00000	1430.00	212.25000	2759.25
0022 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	65.00000	845.00	65.00000	845.00	51.00000	663.00
0023 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	15.00000	150.00	28.25000	282.50
0024 801-06775 MAINTAINING TRAFFIC		LUMP	3974.68000	3974.68	2182.76000	2182.76	2275.00000	2275.00
0026 805-02328 SIGNAL CABLE, 1C 14GA.	920.000	LFT	0.30000	276.00	0.30000	276.00	1.10000	1012.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	6.00000	2400.00	6.00000	2400.00	10.75000	4300.00
0028 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	79.42000	158.84	110.00000	220.00	125.00000	250.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5737.000	LFT	0.27000	1548.99	0.27000	1548.99	0.53000	3040.61
0030 808-09038 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	90.000	LFT	1.82000	163.80	1.82000	163.80	0.53000	47.70
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5481.000	LFT	0.27000	1479.87	0.27000	1479.87	0.53000	2904.93
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	3.65000	313.90	3.65000	313.90	6.95000	597.70
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	55.00000	55.00	55.00000	55.00	115.00000	115.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	75.00000	75.00	75.00000	75.00	125.00000	125.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	200.00000	800.00	160.96000	643.84	175.00000	700.00
SECTION TOTALS			\$	186,800.00	\$	202,878.16	\$	210,403.69
CONTRACT TOTALS			\$	186,800.00	\$	202,878.16	\$	210,403.69

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	400.00000	400.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	6100.00000	6100.00	8298.50000	8298.50
0008 304-07490 HMA PATCHING, TYPE B	100.000 TON	105.00000	10500.00	180.00000	18000.00	123.00000	12300.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	10502.000 SYS	0.65000	6826.30	0.90000	9451.80	0.82000	8611.64
0010 306-08043 MILLING, TRANSITION	970.000 SYS	4.00000	3880.00	1.00000	970.00	0.35000	339.50
0011 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	946.000 TON	64.00000	60544.00	65.00000	61490.00	63.00000	59598.00
0012 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	866.000 TON	63.00000	54558.00	56.00000	48496.00	64.00000	55424.00
0013 406-05520 ASPHALT FOR TACK COAT	6.000 TON	540.00000	3240.00	400.00000	2400.00	535.00000	3210.00
0014 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	50.000 EACH	140.00000	7000.00	165.00000	8250.00	140.00000	7000.00
0015 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	7.000 EACH	280.00000	1960.00	180.00000	1260.00	280.00000	1960.00
0016 628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1700.00000	20400.00	2355.00000	28260.00
0017 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	350.00000	350.00	415.00000	415.00	535.00000	535.00
0018 720-44000 CASTING, ADJUST TO GRADE, REMOVE AND RESET	11.000 EACH	550.00000	6050.00	950.00000	10450.00	602.00000	6622.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	395.00000	3950.00	635.00000	6350.00	395.00000	3950.00



TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	165.00000	660.00	125.00000	500.00
0021 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	110.00000	1430.00	110.00000	1430.00
0022 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	65.00000	845.00	75.00000	975.00	65.00000	845.00
0023 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	30.00000	300.00	15.00000	150.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	1800.00000	1800.00	5700.00000	5700.00
0026 805-02328 SIGNAL CABLE, 1C 14GA.	920.000	LFT	0.25000	230.00	0.32000	294.40	0.25000	230.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	8.00000	3200.00	6.35000	2540.00	8.00000	3200.00
0028 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	225.00000	450.00	116.00000	232.00	225.00000	450.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5737.000	LFT	0.27000	1548.99	0.55000	3155.35	0.27000	1548.99
0030 808-09038 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	90.000	LFT	1.82000	163.80	29.40000	2646.00	1.82000	163.80
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5481.000	LFT	0.27000	1479.87	0.55000	3014.55	0.27000	1479.87
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	3.65000	313.90	4.35000	374.10	3.65000	313.90
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	55.00000	55.00	84.50000	84.50	55.00000	55.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	75.00000	75.00	114.21000	114.21	75.00000	75.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	375.00000	1500.00	170.00000	680.00	160.95000	643.80
SECTION TOTALS			\$	211,204.86	\$	212,837.91	\$	213,299.00
CONTRACT TOTALS			\$	211,204.86	\$	212,837.91	\$	213,299.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 486 CONTRACT ID : SRS-32822-A COUNTIES : RANDOLPH  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 08/14/10  
 LOCATION : ON SR 28 FROM THE MISSISSINEWA RIVER TO THE OHIO STATE LINE PROJECT(S) : 0901781

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 157,759.01	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	\$ 173,659.61	110.0790%

TABULATION OF BIDS

CALL ORDER : 486  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32822-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 26-2885272		( 2 ) 26-2688853		( )		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1850.00000	1850.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	175.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	80.00000	640.00	75.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	16210.00000	16210.00	19301.00000	19301.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07489	200.000 TON	93.00000	18600.00	100.00000	20000.00		
	HMA PATCHING, TYPE A							
0012	406-05520	5.150 TON	400.00000	2060.00	1.00000	5.15		
	ASPHALT FOR TACK COAT							
0013	408-07478	1.500 TON	3735.00000	5602.50	4173.18000	6259.77		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0015	628-09408	4.000 MOS	100.00000	400.00	200.00000	800.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	4.000 MOS	80.00000	320.00	75.00000	300.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	2.000 EACH	145.00000	290.00	162.01000	324.02		
	CONSTRUCTION SIGN, C							
0018	801-06207	800.000 LFT	2.10000	1680.00	1.35000	1080.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	43.000 EACH	110.00000	4730.00	122.90000	5284.70		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 486  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32822-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 2 ) 26-2688853 STRAWSER CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP		9780.00000	9780.00	25220.00000	25220.00		
0021 808-06368 TRANSVERSE MARKING, REMOVE	2191.000	LFT	1.25000	2738.75	1.40000	3067.40		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5722.000	LFT	0.25000	1430.50	0.28000	1602.16		
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , Parking line	1060.000	LFT	0.50000	530.00	0.56000	593.60		
0024 808-06716 LINE, REMOVE	19570.000	LFT	0.25000	4892.50	0.28000	5479.60		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14780.000	LFT	0.25000	3695.00	0.28000	4138.40		
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	377.000	LFT	3.50000	1319.50	3.91000	1474.07		
0027 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	754.000	LFT	0.85000	640.90	0.95000	716.30		
0028 411-09521 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	19936.000	SYS	4.01000	79943.36	3.79000	75557.44		
SECTION TOTALS			\$	157,759.01	\$	173,659.61	\$	
CONTRACT TOTALS			\$	157,759.01	\$	173,659.61	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 496 CONTRACT ID : SRS-32831-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : CONCRETE JOINT SEALING COMPLETION DATE : 08/15/10  
 LOCATION : ON 56TH STREET FROM CAITO DRIVE TO BOY SCOUT ROAD PROJECT(S) : 0901127

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 211,200.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 228,586.66	108.2323%
3	38-1892125 KELCRIS CORPORATION	\$ 252,994.41	119.7890%
4	31-0533105 HARPER COMPANY	\$ 289,433.69	137.0425%
5	35-1139301 E & B PAVING INC	\$ 292,276.25	138.3884%
6	35-1841857 CRI CONSTRUCTION INC	\$ 363,878.55	172.2910%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 409,551.93	193.9166%

TABULATION OF BIDS

CALL ORDER : 496  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE JOINT SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	150.00000	150.00	300.00000	300.00	150.00000	150.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10102.19000	10102.19	8000.00000	8000.00	24088.00000	24088.00
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	136.000 LFT	10.00000	1360.00	8.00000	1088.00	6.70000	911.20
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	46.310 SYS	18.00000	833.58	21.00000	972.51	6.70000	310.28
0009 203-02000 EXCAVATION, COMMON	7.720 CYS	60.00000	463.20	80.00000	617.60	31.10000	240.09
0010 503-03489 RETROFITTED TIE BARS	3740.000 EACH	7.00000	26180.00	12.50000	46750.00	10.00000	37400.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	1496.000 SYS	90.00000	134640.00	88.00000	131648.00	105.00000	157080.00
0012 604-07900 CURB RAMP, CONCRETE, F	20.410 SYS	110.00000	2245.10	123.00000	2510.43	146.50000	2990.07
0013 604-07901 CURB RAMP, CONCRETE, G	35.230 SYS	110.00000	3875.30	123.00000	4333.29	133.00000	4685.59
0014 604-07904 CURB RAMP, CONCRETE, L	5.330 SYS	110.00000	586.30	163.00000	868.79	145.00000	772.85
0015 605-06090 CURB, INTEGRAL, CONCRETE	136.000 LFT	30.00000	4080.00	20.00000	2720.00	39.50000	5372.00
0016 628-09401 FIELD OFFICE, A	3.000 MOS	2200.00000	6600.00	2300.00000	6900.00	1170.00000	3510.00
0017 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	120.00000	1080.00	120.00000	1080.00	120.00000	1080.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2246.000 LFT	0.98000	2201.08	0.80000	1796.80	0.98000	2201.08
0019 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	95.00000	1900.00	150.00000	3000.00	95.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 496  
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CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06710 FLASHING ARROW SIGN	72.000 DAY	10.00000	720.00	5.00000	360.00	10.00000	720.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	11005.36000	11005.36	5400.00000	5400.00
0022 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	586.000 LFT	0.35000	205.10	0.39000	228.54	0.35000	205.10
0023 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	845.000 LFT	0.35000	295.75	0.39000	329.55	0.35000	295.75
0024 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2524.000 LFT	0.35000	883.40	0.39000	984.36	0.35000	883.40
0025 808-09469 TRANSVERSE MARKING, EPOXY, CROSSWALK, 8 IN.	317.000 LFT	2.50000	792.50	2.76000	874.92	2.50000	792.50
0026 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	75.000 LFT	7.50000	562.50	8.29000	621.75	7.50000	562.50
0027 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	95.00000	570.00	105.08000	630.48	95.00000	570.00
0028 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	145.00000	870.00	160.38000	962.28	145.00000	870.00
SECTION TOTALS		\$	211,200.00	\$	228,586.66	\$	252,994.41
CONTRACT TOTALS		\$	211,200.00	\$	228,586.66	\$	252,994.41

TABULATION OF BIDS

CALL ORDER : 496  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-0533105 HARPER COMPANY		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE JOINT SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1100.08000	1100.08	300.00000	300.00	4500.00000	4500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14240.99000	14240.99	14000.00000	14000.00	18000.00000	18000.00
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	136.000 LFT	5.24000	712.64	8.00000	1088.00	16.00000	2176.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	46.310 SYS	6.27000	290.36	17.00000	787.27	22.00000	1018.82
0009 203-02000 EXCAVATION, COMMON	7.720 CYS	33.59000	259.31	50.00000	386.00	419.00000	3234.68
0010 503-03489 RETROFITTED TIE BARS	3740.000 EACH	4.00000	14960.00	1.00000	3740.00	18.00000	67320.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	1496.000 SYS	131.99000	197457.04	120.00000	179520.00	145.00000	216920.00
0012 604-07900 CURB RAMP, CONCRETE, F	20.410 SYS	269.49000	5500.29	130.00000	2653.30	165.00000	3367.65
0013 604-07901 CURB RAMP, CONCRETE, G	35.230 SYS	158.89000	5597.69	130.00000	4579.90	170.00000	5989.10
0014 604-07904 CURB RAMP, CONCRETE, L	5.330 SYS	174.75000	931.42	130.00000	692.90	160.00000	852.80
0015 605-06090 CURB, INTEGRAL, CONCRETE	136.000 LFT	18.54000	2521.44	40.00000	5440.00	22.00000	2992.00
0016 628-09401 FIELD OFFICE, A	3.000 MOS	350.00000	1050.00	2200.00000	6600.00	3000.00000	9000.00
0017 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	204.74000	1842.66	150.00000	1350.00	185.00000	1665.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2246.000 LFT	1.28000	2874.88	0.60000	1347.60	1.25000	2807.50
0019 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	99.75000	1995.00	100.00000	2000.00	165.00000	3300.00



TABULATION OF BIDS

CALL ORDER : 496  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-0533105 HARPER COMPANY		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06710 FLASHING ARROW SIGN	72.000 DAY	5.00000	360.00	10.00000	720.00	20.00000	1440.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	34430.00000	34430.00	62299.03000	62299.03	12000.00000	12000.00
0022 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	586.000 LFT	0.16000	93.76	0.25000	146.50	1.00000	586.00
0023 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	845.000 LFT	0.16000	135.20	0.25000	211.25	1.00000	845.00
0024 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2524.000 LFT	0.16000	403.84	0.25000	631.00	1.00000	2524.00
0025 808-09469 TRANSVERSE MARKING, EPOXY, CROSSWALK, 8 IN.	317.000 LFT	2.52000	798.84	3.50000	1109.50	3.00000	951.00
0026 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	75.000 LFT	8.19000	614.25	12.00000	900.00	11.00000	825.00
0027 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	102.90000	617.40	145.00000	870.00	120.00000	720.00
0028 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	107.10000	642.60	150.00000	900.00	140.00000	840.00
SECTION TOTALS		\$	289,433.69	\$	292,276.25	\$	363,878.55
CONTRACT TOTALS		\$	289,433.69	\$	292,276.25	\$	363,878.55

TABULATION OF BIDS

CALL ORDER : 496  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE JOINT SEALING				
0001	105-06845	LUMP	2240.00000	2240.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	20477.59000	20477.59
MOBILIZATION AND DEMOBILIZATION				
0007	202-02274	136.000 LFT	8.60000	1169.60
CURB, CONCRETE, INTEGRAL, REMOVE				
0008	202-52710	46.310 SYS	50.00000	2315.50
SIDEWALK, CONCRETE, REMOVE				
0009	203-02000	7.720 CYS	30.00000	231.60
EXCAVATION, COMMON				
0010	503-03489	3740.000 EACH	36.00000	134640.00
RETROFITTED TIE BARS				
0011	506-06333	1496.000 SYS	130.00000	194480.00
PCCP PATCHING, FULL DEPTH				
0012	604-07900	20.410 SYS	290.00000	5918.90
CURB RAMP, CONCRETE, F				
0013	604-07901	35.230 SYS	150.00000	5284.50
CURB RAMP, CONCRETE, G				
0014	604-07904	5.330 SYS	360.00000	1918.80
CURB RAMP, CONCRETE, L				
0015	605-06090	136.000 LFT	24.00000	3264.00
CURB, INTEGRAL, CONCRETE				
0016	628-09401	3.000 MOS	5100.00000	15300.00
FIELD OFFICE, A				
0017	801-03290	9.000 EACH	195.00000	1755.00
CONSTRUCTION SIGN, C				
0018	801-06207	2246.000 LFT	0.35000	786.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0019	801-06640	20.000 EACH	95.00000	1900.00
CONSTRUCTION SIGN, A				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 496  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32831-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06710 FLASHING ARROW SIGN	72.000 DAY	18.00000	1296.00
0021	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00
0022	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	586.000 LFT	0.31000	181.66
0023	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	845.000 LFT	0.31000	261.95
0024	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2524.000 LFT	0.31000	782.44
0025	808-09469 TRANSVERSE MARKING, EPOXY, CROSSWALK, 8 IN.	317.000 LFT	5.04000	1597.68
0026	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	75.000 LFT	16.37000	1227.75
0027	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	205.71000	1234.26
0028	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	214.10000	1284.60
SECTION TOTALS			\$ 409,551.93	
CONTRACT TOTALS			\$ 409,551.93	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : SRS-32835-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON SUNNYSIDE ROAD FROM PENDLETON PIKE TO 79TH STREET PROJECT(S) : 0901648

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 245,199.99	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 258,246.23	105.3207%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 311,897.22	127.2012%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 325,533.00	132.7622%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 328,800.00	134.0946%
6	35-1561537 GLOBE ASPHALT PAVING CO	\$ 337,283.00	137.5542%

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32835-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301	( 2 ) 31-4351261	( 3 ) 35-1917625				
		E & B PAVING INC	SHELLY & SANDS INC AND SUBSI	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	375.00000	375.00	400.00000	400.00	400.00000	400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	12200.00000	12200.00	3700.00000	3700.00	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02279	143.000 LFT	6.50000	929.50	10.40000	1487.20	14.00000	2002.00
	CURB AND GUTTER, REMOVE							
0008	202-52710	52.300 SYS	10.00000	523.00	11.40000	596.22	26.00000	1359.80
	SIDEWALK, CONCRETE, REMOVE							
0009	203-02000	178.000 CYS	0.01000	1.78	18.00000	3204.00	20.00000	3560.00
	EXCAVATION, COMMON							
0010	304-07491	346.000 TON	90.00000	31140.00	82.00000	28372.00	85.00000	29410.00
	HMA PATCHING, TYPE C							
0011	306-08034	29640.000 SYS	0.90000	26676.00	0.65000	19266.00	0.60000	17784.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07434	2446.000 TON	51.00000	124746.00	60.30000	147493.80	72.00000	176112.00
	HMA SURFACE, TYPE C							
0013	406-05520	7.400 TON	425.00000	3145.00	400.00000	2960.00	460.00000	3404.00
	ASPHALT FOR TACK COAT							
0014	604-07897	73.500 SYS	124.00000	9114.00	73.10000	5372.85	115.00000	8452.50
	CURB RAMP, CONCRETE, C							
0015	604-07900	20.100 SYS	124.00000	2492.40	86.60000	1740.66	145.00000	2914.50
	CURB RAMP, CONCRETE, F							
0016	604-91531	20.000 SYS	35.00000	700.00	47.50000	950.00	55.00000	1100.00
	SIDEWALK, CONCRETE, 4 IN.							
0017	605-06140	143.000 LFT	12.00000	1716.00	22.00000	3146.00	35.00000	5005.00
	CURB AND GUTTER, CONCRETE							
0018	628-09401	3.000 MOS	1500.00000	4500.00	2000.00000	6000.00	2000.00000	6000.00
	FIELD OFFICE, A							
0019	720-44000	2.000 EACH	450.00000	900.00	440.00000	880.00	500.00000	1000.00
	CASTING, ADJUST TO GRADE							

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32835-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	145.00000	290.00	120.00000	240.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	845.000	LFT	1.25000	1056.25	1.32000	1115.40	1.35000	1140.75
0022 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	110.00000	1540.00	120.00000	1680.00	110.00000	1540.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	624.40000	624.40	9000.00000	9000.00	12200.00000	12200.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	36.000	DAY	0.01000	0.36	18.21000	655.56	6.00000	216.00
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1850.000	LFT	0.25000	462.50	0.32000	592.00	0.25000	462.50
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000	LFT	7.50000	6000.00	6.35000	5080.00	8.00000	6400.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1779.000	LFT	0.28000	498.12	0.32000	569.28	0.29000	515.91
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15678.000	LFT	0.12000	1881.36	0.14000	2194.92	0.15000	2351.70
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17164.000	LFT	0.28000	4805.92	0.31000	5320.84	0.29000	4977.56
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000	LFT	3.95000	296.25	4.50000	337.50	4.00000	300.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	55.00000	440.00	82.00000	656.00	60.00000	480.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	75.00000	600.00	93.00000	744.00	80.00000	640.00
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	317.000	EACH	23.95000	7592.15	14.00000	4438.00	25.00000	7925.00
SECTION TOTALS			\$	245,199.99	\$	258,246.23	\$	311,897.22
CONTRACT TOTALS			\$	245,199.99	\$	258,246.23	\$	311,897.22

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32835-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-0918397	( 5 ) 35-1151771	( 6 ) 35-1561537				
		RIETH RILEY CONSTRUCTION	CALUMET CIVIL CONTRACTORS IN	GLOBE ASPHALT PAVING CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	650.00000	650.00	450.00000	450.00	550.00000	550.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	11650.47000	11650.47	15000.00000	15000.00	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-02279	143.000 LFT	10.00000	1430.00	13.00000	1859.00	13.65000	1951.95
CURB AND GUTTER, REMOVE								
0008	202-52710	52.300 SYS	35.00000	1830.50	25.00000	1307.50	27.50000	1438.25
SIDEWALK, CONCRETE, REMOVE								
0009	203-02000	178.000 CYS	56.25000	10012.50	10.00000	1780.00	50.00000	8900.00
EXCAVATION, COMMON								
0010	304-07491	346.000 TON	103.00000	35638.00	84.00000	29064.00	120.00000	41520.00
HMA PATCHING, TYPE C								
0011	306-08034	29640.000 SYS	0.92000	27268.80	1.04000	30825.60	0.80000	23712.00
MILLING, ASPHALT, 1 1/2 IN.								
0012	402-07434	2446.000 TON	70.50000	172443.00	76.00000	185896.00	73.00000	178558.00
HMA SURFACE, TYPE C								
0013	406-05520	7.400 TON	530.00000	3922.00	100.00000	740.00	500.00000	3700.00
ASPHALT FOR TACK COAT								
0014	604-07897	73.500 SYS	111.00000	8158.50	130.00000	9555.00	89.50000	6578.25
CURB RAMP, CONCRETE, C								
0015	604-07900	20.100 SYS	111.00000	2231.10	140.00000	2814.00	142.00000	2854.20
CURB RAMP, CONCRETE, F								
0016	604-91531	20.000 SYS	59.00000	1180.00	80.00000	1600.00	58.00000	1160.00
SIDEWALK, CONCRETE, 4 IN.								
0017	605-06140	143.000 LFT	32.50000	4647.50	40.00000	5720.00	37.00000	5291.00
CURB AND GUTTER, CONCRETE								
0018	628-09401	3.000 MOS	1960.00000	5880.00	1500.00000	4500.00	2300.00000	6900.00
FIELD OFFICE, A								
0019	720-44000	2.000 EACH	40.50000	81.00	418.56000	837.12	500.00000	1000.00
CASTING, ADJUST TO GRADE								
0020	801-03290	2.000 EACH	137.00000	274.00	137.00000	274.00	143.00000	286.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32835-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	845.000 LFT	1.00000	845.00	1.35000	1140.75	1.15000	971.75
0022 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	114.00000	1596.00	114.00000	1596.00	120.00000	1680.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	13400.00000	13400.00	10000.00000	10000.00	10999.99000	10999.99
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	36.000 DAY	26.50000	954.00	50.00000	1800.00	25.00000	900.00
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1850.000 LFT	1.25000	2312.50	0.30000	555.00	0.26000	481.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000 LFT	6.50000	5200.00	6.00000	4800.00	7.90000	6320.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1779.000 LFT	0.30000	533.70	0.30000	533.70	0.31000	551.49
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15678.000 LFT	0.13000	2038.14	0.13000	2038.14	0.14000	2194.92
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17164.000 LFT	0.29000	4977.56	0.29000	4977.56	0.30000	5149.20
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	4.25000	318.75	4.25000	318.75	4.40000	330.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	77.00000	616.00	77.00000	616.00	80.00000	640.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	88.00000	704.00	88.00000	704.00	92.00000	736.00
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	317.000 EACH	14.94000	4735.98	23.64000	7493.88	25.00000	7925.00
SECTION TOTALS		\$	325,533.00	\$	328,800.00	\$	337,283.00
CONTRACT TOTALS		\$	325,533.00	\$	328,800.00	\$	337,283.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : SRS-32844-A COUNTIES : MADISON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/15/10  
 LOCATION : ON CR 200E FROM SR 32 TO CR 800N PROJECT(S) : 0901823

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 592,299.38	100.0000%
2	35-1139301 E & B PAVING INC	\$ 608,190.00	102.6829%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 655,715.19	110.7067%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 506  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32844-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1145884		( 2 ) 35-1139301		( 3 ) 35-1065659		
		L I C A CONSTRUCTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	1500.00000	1500.00	1060.00000	1060.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	27509.00000	27509.00	30405.00000	30405.00	32000.00000	32000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	1462.000 TON	19.03000	27821.86	30.00000	43860.00	5.00000	7310.00
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	149.400 TON	90.34000	13496.80	190.00000	28386.00	129.20000	19302.48
	HMA PATCHING, TYPE B							
0009	306-08042	94266.000 SYS	0.21000	19795.86	0.40000	37706.40	0.01000	942.66
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	1724.000 SYS	1.41000	2430.84	1.00000	1724.00	0.68000	1172.32
	MILLING, TRANSITION							
0012	402-07433	7777.000 TON	51.41000	399815.57	46.50000	361630.50	56.50000	439400.50
	HMA SURFACE, TYPE B							
0013	402-07451	778.000 TON	51.06000	39724.68	58.00000	45124.00	51.34000	39942.52
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	23.100 TON	10.00000	231.00	485.00000	11203.50	10.00000	231.00
	ASPHALT FOR TACK COAT							
0015	628-09401	4.000 MOS	1790.15000	7160.60	1000.00000	4000.00	1654.35000	6617.40
	FIELD OFFICE, A							
0016	801-03290	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
	CONSTRUCTION SIGN, C							
0017	801-06203	9858.000 LFT	0.30000	2957.40	0.01000	98.58	0.01000	98.58
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0018	801-06207	9858.000 LFT	0.30000	2957.40	0.60000	5914.80	0.01000	98.58
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	31.000 EACH	80.00000	2480.00	80.00000	2480.00	80.00000	2480.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	10995.00000	10995.00	1173.85000	1173.85	67695.78000	67695.78
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 506  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32844-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78912.000 LFT	0.26000	20517.12	0.26000	20517.12	0.26000	20517.12
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9858.000 LFT	0.25000	2464.50	0.25000	2464.50	0.25000	2464.50
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39431.000 LFT	0.25000	9857.75	0.25000	9857.75	0.25000	9857.75
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000 LFT	4.00000	280.00	4.00000	280.00	4.00000	280.00
SECTION TOTALS		\$	592,299.38	\$	608,190.00	\$	655,715.19
CONTRACT TOTALS		\$	592,299.38	\$	608,190.00	\$	655,715.19

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 514 CONTRACT ID : SRS-32888-A COUNTIES : LAKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10  
 LOCATION : ON OLD HOBART ROAD FROM MILLER AVENUE TO US 20, CENTRAL AVE PROJECT(S) : 0901818  
 FROM I-65 TO MLK DR, AND 38TH AVE FROM CHASE ST TO GRANT ST 0901820  
 0901824

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 422,298.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 475,019.75	112.4844%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32888-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001		LUMP	21000.00000	21000.00	23750.73000	23750.73	
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	143.000	TON	125.00000	17875.00	125.00000	17875.00	
	HMA PATCHING, TYPE B							
0008	306-08034	44718.000	SYS	0.80000	35774.40	1.66000	74231.88	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	467.000	SYS	4.00000	1868.00	1.66000	775.22	
	MILLING, TRANSITION							
0010	306-08432	590.000	SYS	4.00000	2360.00	6.44000	3799.60	
	MILLING, APPROACH							
0011	402-07433	3689.000	TON	64.00000	236096.00	68.35000	252143.15	
	HMA SURFACE, TYPE B							
0012	402-07451	680.000	TON	64.00000	43520.00	68.35000	46478.00	
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	9.000	TON	700.00000	6300.00	401.97000	3617.73	
	ASPHALT FOR TACK COAT							
0014	610-07487	49.000	TON	130.00000	6370.00	156.57000	7671.93	
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	2.000	MOS	500.00000	1000.00	444.70000	889.40	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	2.000	MOS	150.00000	300.00	50.03000	100.06	
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	15.000	EACH	350.00000	5250.00	400.18000	6002.70	
	CASTING, ADJUST TO GRADE							
0018	720-94840	15.000	EACH	75.00000	1125.00	161.81000	2427.15	
	CASTING, ADJUST TO GRADE, WATER VALVE							
0019	801-03290	6.000	EACH	105.00000	630.00	122.00000	732.00	
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32888-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	81.00000	4536.00	86.00000	4816.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	6806.03000	6806.03		
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	765.000	LFT	0.40000	306.00	0.40000	306.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	205.000	LFT	9.00000	1845.00	9.00000	1845.00		
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	640.000	LFT	0.25000	160.00	0.27000	172.80		
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	31674.000	LFT	0.25000	7918.50	0.27000	8551.98		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21978.000	LFT	0.25000	5494.50	0.27000	5934.06		
0033 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	95.000	LFT	4.00000	380.00	3.45000	327.75		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	70.00000	210.00	59.00000	177.00		
0035 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	325.00000	650.00		
0036 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	2368.58000	2368.58		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.35000	525.00	0.40000	600.00		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.50000	2250.00	1.31000	1965.00		
SECTION TOTALS			\$	422,298.40	\$	475,019.75	\$	
CONTRACT TOTALS			\$	422,298.40	\$	475,019.75	\$	

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VENDOR RANKING

CALL ORDER : 516 CONTRACT ID : SRS-32889-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : ON CUMBERLAND ROAD FROM FIELD DRIVE TO ALLISONVILLE ROAD PROJECT(S) : 0901529

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 123,318.69	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 131,390.92	106.5458%
3	35-1561537 GLOBE ASPHALT PAVING CO	\$ 148,156.00	120.1408%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 151,450.00	122.8119%

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TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32889-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-1561537		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		GLOBE ASPHALT PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	350.00000	350.00	750.00000	750.00	499.59000	499.59
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	6150.00000	6150.00	2000.00000	2000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	185.000 TON	110.00000	20350.00	85.00000	15725.00	120.00000	22200.00
	HMA PATCHING, TYPE B							
0008	306-08034	14868.000 SYS	0.39000	5798.52	0.75000	11151.00	0.95000	14124.60
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08432	777.000 SYS	0.39000	303.03	1.50000	1165.50	1.20000	932.40
	MILLING, APPROACH							
0010	402-07433	1288.000 TON	51.00000	65688.00	57.00000	73416.00	62.00000	79856.00
	HMA SURFACE, TYPE B							
0011	402-07451	40.000 TON	51.00000	2040.00	60.00000	2400.00	70.00000	2800.00
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	3.720 TON	425.00000	1581.00	400.00000	1488.00	500.00000	1860.00
	ASPHALT FOR TACK COAT							
0013	610-07486	80.000 TON	51.00000	4080.00	128.00000	10240.00	90.00000	7200.00
	HMA FOR APPROACHES, TYPE A							
0014	801-03290	4.000 EACH	125.00000	500.00	134.00000	536.00	133.00000	532.00
	CONSTRUCTION SIGN, C							
0015	801-06203	512.000 LFT	0.79000	404.48	0.42000	215.04	0.26000	133.12
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0016	801-06207	512.000 LFT	1.25000	640.00	1.30000	665.60	1.15000	588.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0017	801-06216	30.000 LFT	3.00000	90.00	3.80000	114.00	3.15000	94.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0018	801-06640	10.000 EACH	110.00000	1100.00	129.00000	1290.00	129.00000	1290.00
	CONSTRUCTION SIGN, A							



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32889-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	8856.62000	8856.62	4000.00000	4000.00	5000.00000	5000.00
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9723.000 LFT	0.26000	2527.98	0.32000	3111.36	0.31000	3014.13
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9256.000 LFT	0.26000	2406.56	0.32000	2961.92	0.31000	2869.36
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	14.95000	448.50	5.25000	157.50	5.25000	157.50
SECTION TOTALS		\$	123,318.69	\$	131,390.92	\$	148,156.00
CONTRACT TOTALS		\$	123,318.69	\$	131,390.92	\$	148,156.00

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32889-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	480.00000	480.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	7940.00000	7940.00
	MOBILIZATION AND DEMOBILIZATION			
0007	304-07490	185.000 TON	126.25000	23356.25
	HMA PATCHING, TYPE B			
0008	306-08034	14868.000 SYS	0.75000	11151.00
	MILLING, ASPHALT, 1 1/2 IN.			
0009	306-08432	777.000 SYS	3.70000	2874.90
	MILLING, APPROACH			
0010	402-07433	1288.000 TON	57.50000	74060.00
	HMA SURFACE, TYPE B			
0011	402-07451	40.000 TON	99.25000	3970.00
	HMA WEDGE AND LEVEL, TYPE B			
0012	406-05520	3.720 TON	539.00000	2005.08
	ASPHALT FOR TACK COAT			
0013	610-07486	80.000 TON	145.30000	11624.00
	HMA FOR APPROACHES, TYPE A			
0014	801-03290	4.000 EACH	127.00000	508.00
	CONSTRUCTION SIGN, C			
0015	801-06203	512.000 LFT	1.10000	563.20
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0016	801-06207	512.000 LFT	1.10000	563.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0017	801-06216	30.000 LFT	3.00000	90.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.			
0018	801-06640	10.000 EACH	123.00000	1230.00
	CONSTRUCTION SIGN, A			
0019	801-06775	LUMP	5186.67000	5186.67
	MAINTAINING TRAFFIC			

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TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32889-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT			( 4 ) 35-0918397		( )		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06703	9723.000 LFT	0.30000	2916.90				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0021	808-75245	9256.000 LFT	0.30000	2776.80				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0022	808-75297	30.000 LFT	5.00000	150.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
SECTION TOTALS			\$	151,450.00	\$		\$	
CONTRACT TOTALS			\$	151,450.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : SRS-32890-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10  
 LOCATION : ON BODEN ROAD FROM SR 38 TO GREENFIELD AVENUE IN CITY PROJECT(S) : 0901530  
 OF NOBLESVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 133,175.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 175,783.09	131.9941%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 180,600.00	135.6110%

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32890-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-0918397		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	550.00000	550.00	500.00000	500.00	720.00000	720.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	6650.00000	6650.00	2000.00000	2000.00	7650.00000	7650.00
	MOBILIZATION AND DEMOBILIZATION							
0007	306-08034	24225.000 SYS	0.35000	8478.75	0.70000	16957.50	0.70000	16957.50
	MILLING, ASPHALT, 1 1/2 IN.							
0008	306-08432	250.000 SYS	0.35000	87.50	2.75000	687.50	5.50000	1375.00
	MILLING, APPROACH							
0009	402-07433	2098.000 TON	45.00000	94410.00	58.80000	123362.40	57.15000	119900.70
	HMA SURFACE, TYPE B							
0010	402-07451	40.000 TON	45.00000	1800.00	78.00000	3120.00	80.15000	3206.00
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	6.060 TON	425.00000	2575.50	400.00000	2424.00	537.00000	3254.22
	ASPHALT FOR TACK COAT							
0012	610-07486	23.000 TON	45.00000	1035.00	120.00000	2760.00	148.00000	3404.00
	HMA FOR APPROACHES, TYPE A							
0013	628-09401	2.000 MOS	1500.00000	3000.00	2400.00000	4800.00	1990.00000	3980.00
	FIELD OFFICE, A							
0014	801-03290	4.000 EACH	131.00000	524.00	138.00000	552.00	131.00000	524.00
	CONSTRUCTION SIGN, C							
0015	801-06203	991.000 LFT	0.65000	644.15	0.34000	336.94	1.00000	991.00
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0016	801-06207	991.000 LFT	1.10000	1090.10	1.25000	1238.75	1.00000	991.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0017	801-06216	24.000 LFT	3.00000	72.00	3.80000	91.20	3.00000	72.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0018	801-06640	8.000 EACH	127.00000	1016.00	158.00000	1264.00	127.00000	1016.00
	CONSTRUCTION SIGN, A							

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32890-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	450.00000	450.00	4100.00000	4100.00	5766.58000	5766.58
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19800.000 LFT	0.27000	5346.00	0.29000	5742.00	0.27000	5346.00
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19800.000 LFT	0.27000	5346.00	0.29000	5742.00	0.27000	5346.00
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	4.00000	96.00	4.20000	100.80	4.00000	96.00
SECTION TOTALS		\$	133,175.00	\$	175,783.09	\$	180,600.00
CONTRACT TOTALS		\$	133,175.00	\$	175,783.09	\$	180,600.00

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VENDOR RANKING

CALL ORDER : 526 CONTRACT ID : SRS-32891-A COUNTIES : HAMILTON  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10  
 LOCATION : ON LITTLE CHICAGO ROAD FROM SR 38 TO CARRIGAN PROJECT(S) : 0901531  
 ROAD(EAST 211TH STREET)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 188,131.90	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 208,683.47	110.9240%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 211,591.20	112.4696%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 225,956.00	120.1051%

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TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-1917625		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	525.00000	525.00	500.00000	500.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9500.00000	9500.00	2300.00000	2300.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	467.000 TON	80.00000	37360.00	95.00000	44365.00	80.00000	37360.00
	HMA PATCHING, TYPE B							
0008	306-08034	24990.000 SYS	0.45000	11245.50	0.70000	17493.00	0.50000	12495.00
	MILLING, ASPHALT, 1 1/2 IN.							
0009	402-07433	2165.000 TON	51.00000	110415.00	58.00000	125570.00	58.00000	125570.00
	HMA SURFACE, TYPE B							
0010	402-07451	40.000 TON	51.00000	2040.00	49.00000	1960.00	62.00000	2480.00
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	6.250 TON	425.00000	2656.25	400.00000	2500.00	450.00000	2812.50
	ASPHALT FOR TACK COAT							
0012	801-03290	4.000 EACH	127.00000	508.00	134.00000	536.00	120.00000	480.00
	CONSTRUCTION SIGN, C							
0013	801-06203	773.000 LFT	0.69000	533.37	0.44000	340.12	0.30000	231.90
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0014	801-06207	773.000 LFT	1.10000	850.30	1.45000	1120.85	2.00000	1546.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06216	14.000 LFT	3.00000	42.00	3.80000	53.20	3.00000	42.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0016	801-06640	13.000 EACH	119.00000	1547.00	125.00000	1625.00	110.00000	1430.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	1972.00000	1972.00	750.00000	750.00	6400.00000	6400.00
	MAINTAINING TRAFFIC							
0018	808-06703	16396.000 LFT	0.28000	4590.88	0.30000	4918.80	0.30000	4918.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							



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TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14670.000 LFT	0.28000	4107.60	0.30000	4401.00	0.30000	4401.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000 LFT	5.00000	70.00	5.25000	73.50	20.00000	280.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	77.00000	77.00	81.00000	81.00	55.00000	55.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	88.00000	88.00	92.00000	92.00	85.00000	85.00
SECTION TOTALS		\$	188,131.90	\$	208,683.47	\$	211,591.20
CONTRACT TOTALS		\$	188,131.90	\$	208,683.47	\$	211,591.20

TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	600.00000	600.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	7943.46000	7943.46
MOBILIZATION AND DEMOBILIZATION				
0007	304-07490	467.000 TON	88.00000	41096.00
HMA PATCHING, TYPE B				
0008	306-08034	24990.000 SYS	0.80000	19992.00
MILLING, ASPHALT, 1 1/2 IN.				
0009	402-07433	2165.000 TON	60.00000	129900.00
HMA SURFACE, TYPE B				
0010	402-07451	40.000 TON	79.80000	3192.00
HMA WEDGE AND LEVEL, TYPE B				
0011	406-05520	6.250 TON	532.30000	3326.88
ASPHALT FOR TACK COAT				
0012	801-03290	4.000 EACH	120.00000	480.00
CONSTRUCTION SIGN, C				
0013	801-06203	773.000 LFT	1.20000	927.60
TEMPORARY PAVEMENT MARKING, 4 IN.				
0014	801-06207	773.000 LFT	1.20000	927.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0015	801-06216	14.000 LFT	5.00000	70.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.				
0016	801-06640	13.000 EACH	110.00000	1430.00
CONSTRUCTION SIGN, A				
0017	801-06775	LUMP	7570.00000	7570.00
MAINTAINING TRAFFIC				
0018	808-06703	16396.000 LFT	0.26000	4262.96
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0019	808-75245	14670.000 LFT	0.26000	3814.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.				

TABULATION OF BIDS

CALL ORDER : 526  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000 LFT	19.95000	279.30
0021	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	55.00000	55.00
0022	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	85.00000	85.00
SECTION TOTALS			\$	225,956.00
CONTRACT TOTALS			\$	225,956.00

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VENDOR RANKING

CALL ORDER : 528 CONTRACT ID : SRS-32932-A COUNTIES : LAKE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/01/10  
 LOCATION : ON 93RD AVENUE FROM CLINE TO MARQUETTE, DEODOR TO PROJECT(S) : 0901915  
 HART STREET AND WHITE OAK TO WEST OF COLUMBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 288,808.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 294,018.65	101.8041%

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TABULATION OF BIDS

CALL ORDER : 528  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	2308.68000	2308.68		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14500.00000	14500.00	14450.00000	14450.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	126.000 TON	145.00000	18270.00	147.09000	18533.34		
	HMA PATCHING, TYPE B							
0008	306-08034	26349.000 SYS	1.00000	26349.00	1.29000	33990.21		
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	204.000 SYS	8.00000	1632.00	1.65000	336.60		
	MILLING, TRANSITION							
0010	306-08432	883.000 SYS	7.00000	6181.00	2.61000	2304.63		
	MILLING, APPROACH							
0011	402-07433	2175.000 TON	67.00000	145725.00	70.45000	153228.75		
	HMA SURFACE, TYPE B							
0012	402-07451	435.000 TON	70.00000	30450.00	80.00000	34800.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	6.000 TON	600.00000	3600.00	402.03000	2412.18		
	ASPHALT FOR TACK COAT							
0014	610-07487	73.000 TON	125.00000	9125.00	130.46000	9523.58		
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000 MOS	500.00000	1500.00	461.88000	1385.64		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	150.00000	450.00	85.77000	257.31		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	5.000 EACH	500.00000	2500.00	402.29000	2011.45		
	CASTING, ADJUST TO GRADE							
0018	720-94840	5.000 EACH	100.00000	500.00	168.30000	841.50		
	CASTING, ADJUST TO GRADE, WATER VALVE							
0019	801-03290	4.000 EACH	118.00000	472.00	105.00000	420.00		
	CONSTRUCTION SIGN, C							

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TABULATION OF BIDS

CALL ORDER : 528  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	83.00000	2407.00	85.00000	2465.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	757.78000	757.78		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21060.000	LFT	0.26000	5475.60	0.26000	5475.60		
0023 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	132.000	LFT	3.35000	442.20	4.00000	528.00		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21060.000	LFT	0.26000	5475.60	0.26000	5475.60		
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1060.000	LFT	0.55000	583.00	0.55000	583.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1060.000	LFT	2.19000	2321.40	0.73000	773.80		
0027 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	288.000	LFT	7.45000	2145.60	4.00000	1152.00		
SECTION TOTALS			\$	288,808.40	\$	294,018.65	\$	
CONTRACT TOTALS			\$	288,808.40	\$	294,018.65	\$	

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : SRS-32937-A COUNTIES : VIGO  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/30/10  
 LOCATION : ON SPRINGHILL ROAD FROM US 41 TO 7TH STREET PROJECT(S) : 0901923

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 71,937.73	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 98,763.20	137.2898%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 166,875.70	231.9724%

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32937-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-2126716	( 2 ) 35-1357381	( 3 ) 35-1111003				
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC	WHITE CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1060.51000	1060.51	1000.00000	1000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7895.10000	7895.10	3000.00000	3000.00	8300.00000	8300.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-90277	5.000 EACH	35.70000	178.50	40.00000	200.00	660.00000	3300.00
	DETECTOR HOUSING, REMOVE							
0008	303-01180	20.000 TON	10.00000	200.00	25.00000	500.00	42.00000	840.00
	COMPACTED AGGREGATE, NO. 53							
0009	303-07449	20.000 TON	10.00000	200.00	25.00000	500.00	42.00000	840.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	180.000 TON	56.34000	10141.20	85.00000	15300.00	195.00000	35100.00
	HMA PATCHING, TYPE B							
0011	306-08034	5390.000 SYS	0.76000	4096.40	2.00000	10780.00	3.35000	18056.50
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07433	512.000 TON	42.93000	21980.16	72.00000	36864.00	103.00000	52736.00
	HMA SURFACE, TYPE B							
0013	402-07451	16.000 TON	42.93000	686.88	85.00000	1360.00	115.00000	1840.00
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	2.000 TON	500.00000	1000.00	500.00000	1000.00	750.00000	1500.00
	ASPHALT FOR TACK COAT							
0015	615-06520	1.000 EACH	400.00000	400.00	750.00000	750.00	1650.00000	1650.00
	MONUMENT, RE-ESTABLISH							
0016	628-09408	3.000 MOS	225.00000	675.00	500.00000	1500.00	500.00000	1500.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	3.000 MOS	75.00000	225.00	200.00000	600.00	125.00000	375.00
	MOBILE INTERNET SERVICE , 1 EACH							
0018	720-44000	6.000 EACH	1.00000	6.00	500.00000	3000.00	325.00000	1950.00
	CASTING, ADJUST TO GRADE							
0019	801-03290	2.000 EACH	400.00000	800.00	130.00000	260.00	140.00000	280.00
	CONSTRUCTION SIGN, C							



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32937-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	380.000	LFT	1.00000	380.00	0.60000	228.00	1.00000	380.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	380.000	LFT	1.06000	402.80	1.10000	418.00	1.50000	570.00
0022 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	148.92000	1489.20	125.00000	1250.00	135.00000	1350.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4738.80000	4738.80	4000.00000	4000.00	15000.00000	15000.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1650.000	LFT	2.04000	3366.00	2.00000	3300.00	0.95000	1567.50
0025 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	790.50000	3952.50	800.00000	4000.00	1100.00000	5500.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	615.000	LFT	7.14000	4391.10	7.50000	4612.50	13.00000	7995.00
0027 805-94592 CABLE, SHIELDED, 2C/16	125.000	LFT	1.02000	127.50	1.10000	137.50	3.50000	437.50
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4224.000	LFT	0.32000	1351.68	0.40000	1689.60	0.40000	1689.60
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4224.000	LFT	0.31000	1309.44	0.40000	1689.60	0.40000	1689.60
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000	LFT	2.76000	96.60	12.00000	420.00	15.00000	525.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	105.06000	420.24	60.00000	240.00	60.00000	240.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	181.56000	363.12	80.00000	160.00	80.00000	160.00
SECTION TOTALS			\$	71,937.73	\$	98,763.20	\$	166,875.70
CONTRACT TOTALS			\$	71,937.73	\$	98,763.20	\$	166,875.70

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 536 CONTRACT ID : SRS-32948-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON CARROLL ROAD FROM 79TH STREET TO 86TH STREET PROJECT(S) : 0901930

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 299,862.52	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 320,416.83	106.8546%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 349,800.00	116.6535%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 372,923.52	124.3648%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 408,213.00	136.1334%

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32948-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301	( 2 ) 31-4351261	( 3 ) 35-1151771				
		E & B PAVING INC	SHELLY & SANDS INC AND SUBSI	CALUMET CIVIL CONTRACTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	300.00000	300.00	430.00000	430.00	350.00000	350.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14900.00000	14900.00	3300.00000	3300.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02279	158.000 LFT	6.00000	948.00	10.00000	1580.00	0.01000	1.58
	CURB AND GUTTER, REMOVE							
0008	202-52710	60.840 SYS	6.00000	365.04	24.50000	1490.58	0.01000	0.61
	SIDEWALK, CONCRETE, REMOVE							
0009	203-02000	551.690 CYS	0.01000	5.52	0.25000	137.92	1.00000	551.69
	EXCAVATION, COMMON							
0010	303-01180	468.300 TON	22.00000	10302.60	27.00000	12644.10	18.00000	8429.40
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	1080.000 TON	75.00000	81000.00	75.50000	81540.00	80.00000	86400.00
	HMA PATCHING, TYPE C							
0012	306-08033	12124.440 SYS	0.75000	9093.33	0.72000	8729.60	0.73000	8850.84
	MILLING, ASPHALT, 1 IN.							
0013	306-08034	146.670 SYS	0.75000	110.00	0.74000	108.54	2.96000	434.14
	MILLING, ASPHALT, 1 1/2 IN.							
0014	306-08042	3137.420 SYS	0.75000	2353.07	0.72000	2258.94	0.72000	2258.94
	MILLING, SCARIFICATION/PROFILE							
0015	306-08432	150.560 SYS	0.75000	112.92	0.73000	109.91	3.06000	460.71
	MILLING, APPROACH							
0016	401-07328	1272.000 TON	58.00000	73776.00	61.60000	78355.20	68.00000	86496.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0017	401-07398	1587.000 TON	44.00000	69828.00	47.70000	75699.90	55.00000	87285.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0018	402-07452	196.000 TON	44.00000	8624.00	102.00000	19992.00	68.00000	13328.00
	HMA WEDGE AND LEVEL, TYPE C							
0019	406-05520	7.700 TON	425.00000	3272.50	510.00000	3927.00	100.00000	770.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32948-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C	79.320	SYS	115.00000	9121.80	70.12000	5561.92	165.00000	13087.80
0021 604-91531 SIDEWALK, CONCRETE, 4 IN.	22.220	SYS	38.00000	844.36	35.01000	777.92	109.00000	2421.98
0022 605-06140 CURB AND GUTTER, CONCRETE	158.000	LFT	12.00000	1896.00	51.65000	8160.70	29.00000	4582.00
0023 628-09401 FIELD OFFICE, A	2.000	MOS	1500.00000	3000.00	1600.00000	3200.00	1500.00000	3000.00
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	445.00000	445.00	880.00000	880.00	402.31000	402.31
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	210.00000	420.00	125.00000	250.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	510.000	LFT	1.25000	637.50	1.20000	612.00	1.10000	561.00
0027 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	110.00000	660.00	160.00000	960.00	110.00000	660.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	4798.88000	4798.88	5700.00000	5700.00	9000.00000	9000.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9845.000	LFT	0.15000	1476.75	0.18000	1772.10	0.15000	1476.75
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9615.000	LFT	0.15000	1442.25	0.18000	1730.70	0.15000	1442.25
0031 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	63.50000	127.00	65.00000	130.00
0032 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	65.00000	130.00	74.00000	148.00	65.00000	130.00
0033 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	14.000	LFT	2.50000	35.00	4.20000	58.80	2.50000	35.00
SECTION TOTALS			\$	299,862.52	\$	320,416.83	\$	349,800.00
CONTRACT TOTALS			\$	299,862.52	\$	320,416.83	\$	349,800.00

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32948-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	600.00000	600.00	350.00000	350.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	10257.99000	10257.99		
0007 202-02279 CURB AND GUTTER, REMOVE	158.000 LFT	15.00000	2370.00	7.00000	1106.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	60.840 SYS	15.00000	912.60	52.00000	3163.68		
0009 203-02000 EXCAVATION, COMMON	551.690 CYS	20.00000	11033.80	1.00000	551.69		
0010 303-01180 COMPACTED AGGREGATE, NO. 53	468.300 TON	15.00000	7024.50	26.25000	12292.88		
0011 304-07491 HMA PATCHING, TYPE C	1080.000 TON	80.00000	86400.00	95.00000	102600.00		
0012 306-08033 MILLING, ASPHALT, 1 IN.	12124.440 SYS	0.75000	9093.33	1.00000	12124.44		
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	146.670 SYS	3.00000	440.01	2.60000	381.34		
0014 306-08042 MILLING, SCARIFICATION/PROFILE	3137.420 SYS	3.00000	9412.26	0.70000	2196.19		
0015 306-08432 MILLING, APPROACH	150.560 SYS	3.00000	451.68	2.00000	301.12		
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1272.000 TON	70.00000	89040.00	71.50000	90948.00		
0017 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1587.000 TON	50.00000	79350.00	55.70000	88395.90		
0018 402-07452 HMA WEDGE AND LEVEL, TYPE C	196.000 TON	70.00000	13720.00	96.00000	18816.00		
0019 406-05520 ASPHALT FOR TACK COAT	7.700 TON	460.00000	3542.00	524.50000	4038.65		
0020 604-07897 CURB RAMP, CONCRETE, C	79.320 SYS	135.00000	10708.20	223.00000	17688.36		

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32948-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-91531 SIDEWALK, CONCRETE, 4 IN.	22.220	SYS	47.00000	1044.34	268.00000	5954.96		
0022 605-06140 CURB AND GUTTER, CONCRETE	158.000	LFT	25.00000	3950.00	45.35000	7165.30		
0023 628-09401 FIELD OFFICE, A	2.000	MOS	2000.00000	4000.00	2150.00000	4300.00		
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	600.00000	600.00	815.00000	815.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	125.00000	250.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	510.000	LFT	1.28000	652.80	1.25000	637.50		
0027 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	115.00000	690.00	110.00000	660.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	16410.00000	16410.00	20000.00000	20000.00		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9845.000	LFT	0.15000	1476.75	0.15000	1476.75		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9615.000	LFT	0.15000	1442.25	0.15000	1442.25		
0031 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	65.00000	130.00		
0032 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	65.00000	130.00	65.00000	130.00		
0033 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	14.000	LFT	2.50000	35.00	2.50000	35.00		
SECTION TOTALS			\$	372,923.52	\$	408,213.00	\$	
CONTRACT TOTALS			\$	372,923.52	\$	408,213.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : SB -28535-A COUNTIES : HENRY  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW BRIDGE AND SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/30/10  
 LOCATION : ON SR 103, 5.36 MILES AND 4.75 MILES NORTH OF US 40 PROJECT(S) : 5133004, 0100467  
 5133003, 0100468

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 829,899.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 934,760.00	112.6354%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,093,297.01	131.7386%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,102,577.44	132.8568%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 1,119,490.95	134.8948%
6	31-0817881 BAKER CONCRETE CONSTRUCTION INC	\$ 1,137,537.05	137.0693%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,175,934.05	141.6960%

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 1 ) 35-1151771	( 2 ) 35-1917625	( 3 ) 35-1385672				
		CALUMET CIVIL CONTRACTORS IN	MILESTONE CONTRACTORS LP	FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	12500.00000	12500.00	5605.19000	5605.19
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	115.00000	115.00	196.18000	196.18
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	150.00000	900.00	90.00000	540.00	140.13000	840.78
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	35000.00000	35000.00	46900.00000	46900.00	54650.00000	54650.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	4000.00000	4000.00	3515.86000	3515.86	2615.49000	2615.49
	CLEARING RIGHT OF WAY							
0013	202-02271	3.000 EACH	750.00000	2250.00	1000.00000	3000.00	2079.31000	6237.93
	HEADWALL, REMOVE							
0014	202-51330	LUMP	26300.00000	26300.00	18300.00000	18300.00	30166.00000	30166.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0015	202-51330	LUMP	26300.00000	26300.00	18300.00000	18300.00	28924.00000	28924.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0016	202-96133	116.000 LFT	25.00000	2900.00	15.00000	1740.00	25.41000	2947.56
	PIPE, REMOVE							
0017	203-02000	2475.000 CYS	30.00000	74250.00	17.00000	42075.00	15.16000	37521.00
	EXCAVATION, COMMON							
0018	203-02070	1422.700 CYS	0.01000	14.23	12.00000	17072.40	22.33000	31768.89
	BORROW							
0019	203-51223	189.100 CYS	12.00000	2269.20	17.00000	3214.70	13.25000	2505.58
	EXCAVATION, WATERWAY							



TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	90.00000	540.00	92.00000	552.00	98.65000	591.90
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	391.000 LFT	12.00000	4692.00	9.00000	3519.00	9.87000	3859.17
0022 205-06937 TEMPORARY SILT FENCE	380.000 LFT	3.10000	1178.00	2.65000	1007.00	2.85000	1083.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1999.800 SYS	13.00000	25997.40	7.50000	14998.50	10.12000	20237.98
0024 207-08266 SUBGRADE TREATMENT, TYPE III	500.800 SYS	7.00000	3505.60	3.50000	1752.80	10.97000	5493.78
0025 211-07454 STRUCTURE BACKFILL	725.000 CYS	28.00000	20300.00	27.50000	19937.50	28.26000	20488.50
0026 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	187.400 TON	23.00000	4310.20	45.00000	8433.00	33.63000	6302.26
0027 303-60012 AGGREGATE, 2	1282.600 TON	20.00000	25652.00	19.00000	24369.40	22.04000	28268.50
0028 306-08042 MILLING, SCARIFICATION/PROFILE	5810.000 SYS	1.25000	7262.50	1.10000	6391.00	0.93000	5403.30
0029 306-08043 MILLING, TRANSITION	2120.000 SYS	1.70000	3604.00	1.10000	2332.00	2.01000	4261.20
0030 402-07433 HMA SURFACE, TYPE B	660.000 TON	75.00000	49500.00	70.50000	46530.00	67.26000	44391.60
0031 402-07438 HMA INTERMEDIATE, TYPE B	210.000 TON	74.00000	15540.00	60.75000	12757.50	56.05000	11770.50
0032 402-07441 HMA BASE, TYPE B	671.000 TON	72.00000	48312.00	56.25000	37743.75	56.05000	37609.55
0033 406-05520 ASPHALT FOR TACK COAT	3.800 TON	100.00000	380.00	450.00000	1710.00	112.11000	426.02
0034 610-07487 HMA FOR APPROACHES, TYPE B	555.000 TON	90.00000	49950.00	84.25000	46758.75	128.92000	71550.60
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	185.00000	3145.00	195.00000	3315.00	207.39000	3525.63
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	355.00000	355.00	370.00000	370.00	397.96000	397.96
0037 615-06490 RIGHT OF WAY MARKER	41.000 EACH	132.00000	5412.00	137.00000	5617.00	147.98000	6067.18
0038 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1500.00000	1500.00	1570.00000	1570.00	1681.56000	1681.56
0039 615-06520 MONUMENT, RE-ESTABLISH (U.Q.)	1.000 EACH	1500.00000	1500.00	1870.00000	1870.00	1681.56000	1681.56

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	3445.000	SYS	3.00000	10335.00	3.00000	10335.00	2.97000	10231.65
0041 616-05688 RIPRAP, CLASS 1	890.000	TON	31.00000	27590.00	42.00000	37380.00	32.15000	28613.50
0042 616-06451 RIPRAP, UNIFORM	192.300	TON	30.00000	5769.00	42.00000	8076.60	35.00000	6730.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	625.00000	2500.00	672.62000	2690.48
0044 621-06559 MULCHED SEEDING, R	6550.000	SYS	0.36000	2358.00	0.48000	3144.00	0.52000	3406.00
0045 621-06560 MULCHED SEEDING, U	4300.000	SYS	0.36000	1548.00	0.50000	2150.00	0.53000	2279.00
0046 621-06570 TOP SOIL , ENCASEMENT	295.000	CYS	1.00000	295.00	33.00000	9735.00	38.45000	11342.75
0047 621-06570 TOP SOIL Encasement	315.000	CYS	1.00000	315.00	33.00000	10395.00	37.44000	11793.60
0048 621-06575 SODDING, NURSERY	350.000	SYS	4.10000	1435.00	6.50000	2275.00	6.95000	2432.50
0049 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	23.00000	138.00	33.50000	201.00	35.87000	215.22
0050 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	1500.00000	9000.00	1941.65000	11649.90
0051 714-08070 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 6 FT. 17' span x 6' rise	79.610	LFT	1100.00000	87571.00	1250.00000	99512.50	1224.19000	97457.77
0052 714-08514 WINGWALL	885.700	SFT	48.00000	42513.60	85.00000	75284.50	73.01000	64664.96
0053 715-04482 PIPE CONNECTION COLLAR AND PAD	1.000	EACH	800.00000	800.00	1200.00000	1200.00	1260.39000	1260.39
0054 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	20.000	LFT	30.00000	600.00	55.00000	1100.00	29.75000	595.00
0055 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	11.000	LFT	30.00000	330.00	105.00000	1155.00	32.53000	357.83
0056 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000	LFT	40.00000	800.00	60.00000	1200.00	43.64000	872.80
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000	LFT	42.00000	2940.00	60.00000	4200.00	35.35000	2474.50
0058 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	359.000	LFT	40.00000	14360.00	44.00000	15796.00	30.05000	10787.95
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	319.000	LFT	42.00000	13398.00	51.00000	16269.00	35.83000	11429.77

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-06568 PIPE EXTENSION, CIRCULAR, 10 IN.	48.000	LFT	38.00000	1824.00	35.00000	1680.00	49.35000	2368.80
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	169.100	TON	102.00000	17248.20	81.40000	13764.74	68.38000	11563.06
0062 715-46000 PIPE END SECTION, 12 IN.	19.000	EACH	600.00000	11400.00	270.00000	5130.00	703.21000	13360.99
0063 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	600.00000	1800.00	300.00000	900.00	714.42000	2143.26
0064 715-90325 PIPE END SECTION, 10 IN.	4.000	EACH	250.00000	1000.00	270.00000	1080.00	552.99000	2211.96
0065 715-90836 PIPE END SECTION, 8 IN.	1.000	EACH	250.00000	250.00	285.00000	285.00	552.98000	552.98
0066 715-92037 PIPE, PVC, 4 IN.	78.000	LFT	2.00000	156.00	41.00000	3198.00	23.55000	1836.90
0067 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	425.00000	425.00	410.00000	410.00	602.70000	602.70
0068 720-45070 INLET, P12A	3.000	EACH	2600.00000	7800.00	1900.00000	5700.00	1922.49000	5767.47
0069 720-95310 INLET, P12A, MODIFIED	2.000	EACH	2600.00000	5200.00	2090.00000	4180.00	2070.91000	4141.82
0070 723-07033 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 120 IN.	82.400	LFT	900.00000	74160.00	1900.00000	156560.00	2831.95000	233352.68
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	500.00000	1000.00	536.98000	1073.96
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	325.00000	2275.00	245.00000	1715.00	267.93000	1875.51
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	250.000	LFT	1.35000	337.50	1.65000	412.50	2.73000	682.50
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	65.00000	3315.00	94.00000	4794.00	102.01000	5202.51
0075 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	110.00000	3520.00	103.00000	3296.00	110.98000	3551.36
0076 801-06775 MAINTAINING TRAFFIC		LUMP	1487.21000	1487.21	2100.00000	2100.00	32163.83000	32163.83
0077 801-07118 BARRICADE, III-A	192.000	LFT	9.25000	1776.00	6.25000	1200.00	6.73000	1292.16
0078 801-07119 BARRICADE, III-B	96.000	LFT	12.50000	1200.00	7.25000	696.00	7.85000	753.60
0079 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	25.00000	200.00	26.00000	208.00	28.03000	224.24

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TABULATION OF BIDS

CALL ORDER : 580  
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CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-96014 SAW CUT, FULL DEPTH	60.000	LFT	1.00000	60.00	10.00000	600.00	28.03000	1681.80
0081 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.18000	900.00	0.34000	1700.00	0.36000	1800.00
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.18000	900.00	0.34000	1700.00	0.36000	1800.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	62.000	EACH	15.28000	947.36	16.00000	992.00	17.13000	1062.06
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	38.00000	2356.00	28.00000	1736.00	30.12000	1867.44
SECTION TOTALS			\$	829,899.00	\$	934,760.00	\$	1,093,297.01
CONTRACT TOTALS			\$	829,899.00	\$	934,760.00	\$	1,093,297.01

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10939.33000	10939.33	11796.30000	11796.30	12940.86000	12940.86
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	185.12000	185.12	216.45000	216.45	286.45000	286.45
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	92.56000	555.36	86.58000	519.48	214.84000	1289.04
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	26558.24000	26558.24	55000.00000	55000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	6312.33000	6312.33	10000.00000	10000.00
0013 202-02271 HEADWALL, REMOVE	3.000 EACH	335.40000	1006.20	322.33000	966.99	150.00000	450.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	8000.00000	8000.00	29056.09000	29056.09	12000.00000	12000.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	8000.00000	8000.00	42557.79000	42557.79	12000.00000	12000.00
0016 202-96133 PIPE, REMOVE	116.000 LFT	25.56000	2964.96	25.20000	2923.20	34.00000	3944.00
0017 203-02000 EXCAVATION, COMMON	2475.000 CYS	25.00000	61875.00	27.39000	67790.25	12.00000	29700.00
0018 203-02070 BORROW	1422.700 CYS	10.00000	14227.00	22.41000	31882.71	25.00000	35567.50
0019 203-51223 EXCAVATION, WATERWAY	189.100 CYS	24.21000	4578.11	33.06000	6251.65	64.00000	12102.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	94.04000	564.24	95.24000	571.44	88.00000	528.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	391.000 LFT	12.54000	4903.14	9.52000	3722.32	8.80000	3440.80
0022 205-06937 TEMPORARY SILT FENCE	380.000 LFT	3.24000	1231.20	2.75000	1045.00	2.54000	965.20
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1999.800 SYS	15.40000	30796.92	12.19000	24377.56	8.10000	16198.38
0024 207-08266 SUBGRADE TREATMENT, TYPE III	500.800 SYS	19.94000	9985.95	29.73000	14888.78	8.78000	4397.02
0025 211-07454 STRUCTURE BACKFILL	725.000 CYS	82.51000	59819.75	52.66000	38178.50	40.00000	29000.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	187.400 TON	31.34000	5873.12	32.47000	6084.88	35.00000	6559.00
0027 303-60012 AGGREGATE, 2	1282.600 TON	31.85000	40850.81	32.47000	41646.02	18.00000	23086.80
0028 306-08042 MILLING, SCARIFICATION/PROFILE	5810.000 SYS	0.50000	2905.00	0.11000	639.10	2.25000	13072.50
0029 306-08043 MILLING, TRANSITION	2120.000 SYS	0.50000	1060.00	0.11000	233.20	2.25000	4770.00
0030 402-07433 HMA SURFACE, TYPE B	660.000 TON	62.69000	41375.40	64.93000	42853.80	70.50000	46530.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	210.000 TON	52.24000	10970.40	54.11000	11363.10	60.75000	12757.50
0032 402-07441 HMA BASE, TYPE B	671.000 TON	52.24000	35053.04	54.11000	36307.81	56.25000	37743.75
0033 406-05520 ASPHALT FOR TACK COAT	3.800 TON	104.48000	397.02	108.22000	411.24	450.00000	1710.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	555.000 TON	120.15000	66683.25	124.46000	69075.30	84.25000	46758.75
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	193.29000	3285.93	200.21000	3403.57	185.00000	3145.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	370.91000	370.91	384.19000	384.19	355.00000	355.00
0037 615-06490 RIGHT OF WAY MARKER	41.000 EACH	141.05000	5783.05	142.85000	5856.85	132.00000	5412.00
0038 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1567.24000	1567.24	1623.34000	1623.34	1500.00000	1500.00
0039 615-06520 MONUMENT, RE-ESTABLISH (U.Q.)	1.000 EACH	1567.24000	1567.24	1623.34000	1623.34	1500.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	3445.000	SYS	2.57000	8853.65	2.76000	9508.20	2.50000	8612.50
0041 616-05688 RIPRAP, CLASS 1	890.000	TON	62.49000	55616.10	57.01000	50738.90	40.00000	35600.00
0042 616-06451 RIPRAP, UNIFORM	192.300	TON	39.17000	7532.39	43.79000	8420.82	45.00000	8653.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	522.41000	2089.64	649.34000	2597.36	600.00000	2400.00
0044 621-06559 MULCHED SEEDING, R	6550.000	SYS	0.38000	2489.00	0.50000	3275.00	0.46000	3013.00
0045 621-06560 MULCHED SEEDING, U	4300.000	SYS	0.38000	1634.00	0.51000	2193.00	0.47000	2021.00
0046 621-06570 TOP SOIL , ENCASEMENT	295.000	CYS	20.00000	5900.00	20.58000	6071.10	33.01000	9737.95
0047 621-06570 TOP SOIL Encasement	315.000	CYS	20.00000	6300.00	19.28000	6073.20	33.01000	10398.15
0048 621-06575 SODDING, NURSERY	350.000	SYS	4.28000	1498.00	6.71000	2348.50	6.20000	2170.00
0049 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	52.24000	313.44	34.63000	207.78	32.00000	192.00
0050 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	2007.46000	12044.76	1900.00000	11400.00
0051 714-08070 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 6 FT. 17' span x 6' rise	79.610	LFT	1484.15000	118153.18	1694.88000	134929.40	1730.00000	137725.30
0052 714-08514 WINGWALL	885.700	SFT	92.25000	81705.83	56.45000	49997.77	125.00000	110712.50
0053 715-04482 PIPE CONNECTION COLLAR AND PAD	1.000	EACH	833.10000	833.10	791.69000	791.69	1200.00000	1200.00
0054 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	20.000	LFT	32.37000	647.40	33.61000	672.20	24.00000	480.00
0055 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	11.000	LFT	55.68000	612.48	34.29000	377.19	46.00000	506.00
0056 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000	LFT	44.20000	884.00	46.39000	927.80	37.00000	740.00
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000	LFT	51.05000	3573.50	52.80000	3696.00	37.00000	2590.00
0058 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	359.000	LFT	33.10000	11882.90	41.23000	14801.57	37.00000	13283.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	319.000	LFT	26.47000	8443.93	39.13000	12482.47	45.00000	14355.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-06568 PIPE EXTENSION, CIRCULAR, 10 IN.	48.000	LFT	54.00000	2592.00	44.77000	2148.96	34.00000	1632.00
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	169.100	TON	63.73000	10776.74	91.39000	15454.05	119.00000	20122.90
0062 715-46000 PIPE END SECTION, 12 IN.	19.000	EACH	606.29000	11519.51	673.84000	12802.96	460.00000	8740.00
0063 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	513.73000	1541.19	812.25000	2436.75	475.00000	1425.00
0064 715-90325 PIPE END SECTION, 10 IN.	4.000	EACH	603.82000	2415.28	566.58000	2266.32	425.00000	1700.00
0065 715-90836 PIPE END SECTION, 8 IN.	1.000	EACH	618.62000	618.62	579.57000	579.57	400.00000	400.00
0066 715-92037 PIPE, PVC, 4 IN.	78.000	LFT	29.78000	2322.84	32.50000	2535.00	16.00000	1248.00
0067 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	886.62000	886.62	714.78000	714.78	500.00000	500.00
0068 720-45070 INLET, P12A	3.000	EACH	2122.72000	6368.16	1762.05000	5286.15	2600.00000	7800.00
0069 720-95310 INLET, P12A, MODIFIED	2.000	EACH	2662.67000	5325.34	1935.21000	3870.42	2600.00000	5200.00
0070 723-07033 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 120 IN.	82.400	LFT	2474.51000	203899.62	2225.22000	183358.13	3000.00000	247200.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	151.50000	303.00	256.49000	512.98	479.00000	958.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	339.57000	2376.99	506.48000	3545.36	239.00000	1673.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	250.000	LFT	4.18000	1045.00	0.89000	222.50	2.50000	625.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	67.91000	3463.41	149.35000	7616.85	91.00000	4641.00
0075 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	114.93000	3677.76	122.29000	3913.28	99.00000	3168.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10926.83000	10926.83	7911.68000	7911.68	1950.00000	1950.00
0077 801-07118 BARRICADE, III-A	192.000	LFT	9.66000	1854.72	20.63000	3960.96	6.00000	1152.00
0078 801-07119 BARRICADE, III-B	96.000	LFT	13.06000	1253.76	18.40000	1766.40	7.00000	672.00
0079 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	26.12000	208.96	27.06000	216.48	25.00000	200.00



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TABULATION OF BIDS

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COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-96014 SAW CUT, FULL DEPTH	60.000	LFT	10.45000	627.00	1.84000	110.40	3.50000	210.00
0081 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.19000	950.00	0.21000	1050.00	0.32000	1600.00
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.19000	950.00	0.22000	1100.00	0.32000	1600.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	62.000	EACH	15.96000	989.52	16.54000	1025.48	15.28000	947.36
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	28.07000	1740.34	29.08000	1802.96	26.87000	1665.94
SECTION TOTALS			\$	1,102,577.44	\$	1,119,490.95	\$	1,137,537.05
CONTRACT TOTALS			\$	1,102,577.44	\$	1,119,490.95	\$	1,137,537.05

TABULATION OF BIDS

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CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	13000.00000	13000.00				
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	260.00000	260.00				
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	130.00000	780.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0010	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	58796.70000	58796.70				
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	5879.67000	5879.67				
CLEARING RIGHT OF WAY								
0013	202-02271	3.000 EACH	500.00000	1500.00				
HEADWALL, REMOVE								
0014	202-51330	LUMP	10000.00000	10000.00				
PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0015	202-51330	LUMP	10000.00000	10000.00				
PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0016	202-96133	116.000 LFT	10.00000	1160.00				
PIPE, REMOVE								
0017	203-02000	2475.000 CYS	13.00000	32175.00				
EXCAVATION, COMMON								
0018	203-02070	1422.700 CYS	28.00000	39835.60				
BORROW								
0019	203-51223	189.100 CYS	25.00000	4727.50				
EXCAVATION, WATERWAY								

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1618530	( )	( )				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-02236	6.000 EACH	88.00000	528.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0021	205-06932	391.000 LFT	8.80000	3440.80				
	TEMPORARY CHECK DAM, STRAW BALES							
0022	205-06937	380.000 LFT	2.54000	965.20				
	TEMPORARY SILT FENCE							
0023	207-08263	1999.800 SYS	8.10000	16198.38				
	SUBGRADE TREATMENT, TYPE IA							
0024	207-08266	500.800 SYS	29.00000	14523.20				
	SUBGRADE TREATMENT, TYPE III							
0025	211-07454	725.000 CYS	60.00000	43500.00				
	STRUCTURE BACKFILL							
0026	303-01180	187.400 TON	30.00000	5622.00				
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0027	303-60012	1282.600 TON	38.00000	48738.80				
	AGGREGATE, 2							
0028	306-08042	5810.000 SYS	0.10000	581.00				
	MILLING, SCARIFICATION/PROFILE							
0029	306-08043	2120.000 SYS	0.10000	212.00				
	MILLING, TRANSITION							
0030	402-07433	660.000 TON	60.00000	39600.00				
	HMA SURFACE, TYPE B							
0031	402-07438	210.000 TON	50.00000	10500.00				
	HMA INTERMEDIATE, TYPE B							
0032	402-07441	671.000 TON	50.00000	33550.00				
	HMA BASE, TYPE B							
0033	406-05520	3.800 TON	100.00000	380.00				
	ASPHALT FOR TACK COAT							
0034	610-07487	555.000 TON	115.00000	63825.00				
	HMA FOR APPROACHES, TYPE B							
0035	611-06497	17.000 EACH	185.00000	3145.00				
	MAILBOX ASSEMBLY, SINGLE							
0036	611-06498	1.000 EACH	355.00000	355.00				
	MAILBOX ASSEMBLY, DOUBLE							
0037	615-06490	41.000 EACH	132.00000	5412.00				
	RIGHT OF WAY MARKER							
0038	615-06520	1.000 EACH	1500.00000	1500.00				
	MONUMENT, RE-ESTABLISH							
0039	615-06520	1.000 EACH	1500.00000	1500.00				
	MONUMENT, RE-ESTABLISH (U.Q.)							

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			( 7 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-02320 GEOTEXTILES	3445.000 SYS	1.50000	5167.50				
0041	616-05688 RIPRAP, CLASS 1	890.000 TON	50.00000	44500.00				
0042	616-06451 RIPRAP, UNIFORM	192.300 TON	48.00000	9230.40				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	600.00000	2400.00				
0044	621-06559 MULCHED SEEDING, R	6550.000 SYS	0.46000	3013.00				
0045	621-06560 MULCHED SEEDING, U	4300.000 SYS	0.47000	2021.00				
0046	621-06570 TOP SOIL , ENCASEMENT	295.000 CYS	20.00000	5900.00				
0047	621-06570 TOP SOIL Encasement	315.000 CYS	20.00000	6300.00				
0048	621-06575 SODDING, NURSERY	350.000 SYS	6.20000	2170.00				
0049	622-98200 SIGN, DO NOT DISTURB	6.000 EACH	32.00000	192.00				
0050	628-09402 FIELD OFFICE, B	6.000 MOS	4700.00000	28200.00				
0051	714-08070 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 6 FT. 17' span x 6' rise	79.610 LFT	1700.00000	135337.00				
0052	714-08514 WINGWALL	885.700 SFT	147.00000	130197.90				
0053	715-04482 PIPE CONNECTION COLLAR AND PAD	1.000 EACH	1200.00000	1200.00				
0054	715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	20.000 LFT	26.00000	520.00				
0055	715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	11.000 LFT	33.00000	363.00				
0056	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000 LFT	30.00000	600.00				
0057	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	34.00000	2380.00				
0058	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	359.000 LFT	33.00000	11847.00				
0059	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	319.000 LFT	34.00000	10846.00				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			( 7 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-06568 PIPE EXTENSION, CIRCULAR, 10 IN.	48.000 LFT	35.00000	1680.00				
0061	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	169.100 TON	61.00000	10315.10				
0062	715-46000 PIPE END SECTION, 12 IN.	19.000 EACH	385.00000	7315.00				
0063	715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	423.00000	1269.00				
0064	715-90325 PIPE END SECTION, 10 IN.	4.000 EACH	468.00000	1872.00				
0065	715-90836 PIPE END SECTION, 8 IN.	1.000 EACH	468.00000	468.00				
0066	715-92037 PIPE, PVC, 4 IN.	78.000 LFT	10.00000	780.00				
0067	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	1000.00000	1000.00				
0068	720-45070 INLET, P12A	3.000 EACH	2500.00000	7500.00				
0069	720-95310 INLET, P12A, MODIFIED	2.000 EACH	2800.00000	5600.00				
0070	723-07033 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 120 IN.	82.400 LFT	2950.00000	243080.00				
0071	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	479.00000	958.00				
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	239.00000	1673.00				
0073	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	250.000 LFT	0.50000	125.00				
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000 EACH	91.00000	4641.00				
0075	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	99.00000	3168.00				
0076	801-06775 MAINTAINING TRAFFIC	LUMP	1950.00000	1950.00				
0077	801-07118 BARRICADE, III-A	192.000 LFT	6.00000	1152.00				
0078	801-07119 BARRICADE, III-B	96.000 LFT	7.00000	672.00				
0079	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000 EACH	25.00000	200.00				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28535-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0080 805-96014	60.000	LFT	2.00000	120.00		
SAW CUT, FULL DEPTH						
0081 808-06713	5000.000	LFT	0.32000	1600.00		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0082 808-06714	5000.000	LFT	0.32000	1600.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0083 808-75996	62.000	EACH	15.28000	947.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0084 808-75998	62.000	EACH	26.87000	1665.94		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	1,175,934.05	\$	\$
CONTRACT TOTALS			\$	1,175,934.05	\$	0.00

VENDOR RANKING

CALL ORDER : 586 CONTRACT ID : SB -28862-A COUNTIES : OWEN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/17/10  
 LOCATION : ON US 231 OVER MEADOW BROOK CREEK, 0.13 MILE SOUTH PROJECT(S) : 0621004, 9701890  
 OF SR 46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 620,500.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 667,492.15	107.5733%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 670,547.04	108.0656%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 681,826.45	109.8834%
5	35-1801998 CLR INC	\$ 710,369.40	114.4834%
	35-1673827 H E HENDERSON INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 1 ) 90-0177865		( 2 ) 35-1385672		( 3 ) 35-1618530		
		HIS CONSTRUCTORS LLC		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6800.00000	6800.00	4479.01000	4479.01	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	30222.09000	30222.09	33000.00000	33000.00	33527.35000	33527.35
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2000.00000	2000.00	10911.12000	10911.12	13410.94000	13410.94
	CLEARING RIGHT OF WAY							
0009	202-02240	247.000 SYS	18.75000	4631.25	29.04000	7172.88	15.00000	3705.00
	PAVEMENT REMOVAL							
0010	202-02241	608.000 LFT	5.20000	3161.60	5.66000	3441.28	5.00000	3040.00
	GUARDRAIL, REMOVE							
0011	202-02286	1.000 EACH	15500.00000	15500.00	48336.00000	48336.00	51000.00000	51000.00
	PRESENT STRUCTURE, REMOVE							
0012	202-52710	184.400 SYS	2.40000	442.56	8.65000	1595.06	15.00000	2766.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91840	302.000 LFT	6.20000	1872.40	6.79000	2050.58	6.00000	1812.00
	FENCE, CHAIN LINK, REMOVE							
0014	203-02000	440.000 CYS	33.00000	14520.00	27.17000	11954.80	18.00000	7920.00
	EXCAVATION, COMMON							
0015	203-02070	3615.000 CYS	7.25000	26208.75	17.11000	61852.65	10.00000	36150.00
	BORROW							
0016	205-06931	7.300 TON	83.00000	605.90	134.18000	979.51	50.00000	365.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	765.000 LFT	1.65000	1262.25	1.81000	1384.65	1.60000	1224.00
	TEMPORARY SILT FENCE							
0018	207-08262	1886.000 SYS	14.00000	26404.00	7.60000	14333.60	5.00000	9430.00
	SUBGRADE TREATMENT, TYPE I							
0019	211-09265	1550.000 CYS	35.80000	55490.00	18.52000	28706.00	35.00000	54250.00
	STRUCTURE BACKFILL, TYPE 2							



TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	673.000	TON	14.40000	9691.20	18.98000	12773.54	22.00000	14806.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	401.000	TON	14.65000	5874.65	26.29000	10542.29	25.00000	10025.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	201.000	SYS	16.50000	3316.50	18.41000	3700.41	30.00000	6030.00
0023 402-07432 HMA SURFACE, TYPE A	127.000	TON	78.00000	9906.00	87.09000	11060.43	77.00000	9779.00
0024 402-07434 HMA SURFACE, TYPE C	47.000	TON	86.00000	4042.00	96.14000	4518.58	85.00000	3995.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	211.000	TON	60.00000	12660.00	66.73000	14080.03	59.00000	12449.00
0026 402-07439 HMA INTERMEDIATE, TYPE C	72.000	TON	67.00000	4824.00	74.65000	5374.80	66.00000	4752.00
0027 402-07442 HMA BASE, TYPE C	215.000	TON	59.00000	12685.00	65.60000	14104.00	58.00000	12470.00
0028 406-05520 ASPHALT FOR TACK COAT	0.600	TON	510.00000	306.00	565.53000	339.32	500.00000	300.00
0029 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	175.000	LFT	23.75000	4156.25	26.01000	4551.75	23.00000	4025.00
0030 601-06035 GUARDRAIL, RESET	24.000	LFT	15.50000	372.00	16.97000	407.28	15.00000	360.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2640.00000	5280.00	2884.21000	5768.42	2550.00000	5100.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	18.50000	2775.00	20.36000	3054.00	18.00000	2700.00
0033 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	24.000	LFT	27.90000	669.60	30.54000	732.96	27.00000	648.00
0034 615-06490 RIGHT OF WAY MARKER	13.000	EACH	136.00000	1768.00	149.30000	1940.90	132.00000	1716.00
0035 615-06505 MONUMENT, B	8.000	EACH	656.00000	5248.00	718.23000	5745.84	635.00000	5080.00
0036 615-06510 MONUMENT, C	1.000	EACH	486.00000	486.00	531.61000	531.61	470.00000	470.00
0037 616-02320 GEOTEXTILES	490.700	SYS	3.00000	1472.10	2.08000	1020.66	2.50000	1226.75
0038 616-05688 RIPRAP, CLASS 1	687.000	TON	28.00000	19236.00	32.91000	22609.17	24.00000	16488.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	530.00000	1060.00	593.81000	1187.62	525.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.300	TON	460.00000	138.00	508.97000	152.69	450.00000	135.00
0041 621-06554 SEED MIXTURE, U	107.000	LBS	3.60000	385.20	3.96000	423.72	3.50000	374.50
0042 621-06557 SEED MIXTURE, T	50.000	LBS	2.05000	102.50	2.26000	113.00	2.00000	100.00
0043 621-06565 MULCHING MATERIAL	2.500	TON	420.00000	1050.00	463.74000	1159.35	410.00000	1025.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	33.00000	132.00	36.20000	144.80	32.00000	128.00
0045 622-91786 SEEDLING	57.000	EACH	6.70000	381.90	7.35000	418.95	6.50000	370.50
0046 628-09401 FIELD OFFICE, A	9.000	MOS	1960.00000	17640.00	1773.38000	15960.42	2500.00000	22500.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	290.00000	2610.00	311.04000	2799.36	350.00000	3150.00
0048 723-07660 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 132 IN.	76.000	LFT	2569.00000	195244.00	2574.66000	195674.16	2400.00000	182400.00
0049 723-08608 WINGWALL	1250.000	SFT	69.00000	86250.00	58.19000	72737.50	80.00000	100000.00
0050 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	139.00000	834.00	292.95000	1757.70	259.00000	1554.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	305.00000	1220.00	141.38000	565.52	125.00000	500.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	81.000	EACH	87.00000	7047.00	107.45000	8703.45	95.00000	7695.00
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	129.00000	2322.00	123.29000	2219.22	109.00000	1962.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	4590.00000	4590.00	4028.76000	4028.76	2500.00000	2500.00
0055 801-07119 BARRICADE, III-B	96.000	LFT	10.60000	1017.60	9.05000	868.80	8.00000	768.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.000	LFT	11.20000	772.80	12.44000	858.36	11.00000	759.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	32.000	SFT	24.50000	784.00	27.15000	868.80	24.00000	768.00
0058 805-96014 SAW CUT, FULL DEPTH	201.000	LFT	5.10000	1025.10	5.66000	1137.66	5.00000	1005.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1108.000 LFT	0.55000	609.40	1.13000	1252.04	1.00000	1108.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	528.000 LFT	0.55000	290.40	1.13000	596.64	1.00000	528.00
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	66.000 LFT	5.00000	330.00	7.92000	522.72	7.00000	462.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	75.00000	150.00	28.28000	56.56	40.00000	80.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	310.00000	620.00	113.11000	226.22	300.00000	600.00
SECTION TOTALS		\$	620,500.00	\$	667,492.15	\$	670,547.04
CONTRACT TOTALS		\$	620,500.00	\$	667,492.15	\$	670,547.04

TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 4 ) 35-1357381	( 5 ) 35-1801998	( )		
		DAVE OMARA CONTRACTOR INC	CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	4000.00000	4000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34000.00000	34000.00	34500.00000	34500.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	13500.00000	13500.00	11000.00000	11000.00
0009	202-02240 PAVEMENT REMOVAL	247.000 SYS	9.00000	2223.00	9.50000	2346.50
0010	202-02241 GUARDRAIL, REMOVE	608.000 LFT	3.50000	2128.00	3.25000	1976.00
0011	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	9500.00000	9500.00	16000.00000	16000.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	184.400 SYS	4.00000	737.60	3.25000	599.30
0013	202-91840 FENCE, CHAIN LINK, REMOVE	302.000 LFT	3.00000	906.00	1.50000	453.00
0014	203-02000 EXCAVATION, COMMON	440.000 CYS	32.00000	14080.00	37.00000	16280.00
0015	203-02070 BORROW	3615.000 CYS	16.00000	57840.00	12.50000	45187.50
0016	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.300 TON	76.00000	554.80	130.00000	949.00
0017	205-06937 TEMPORARY SILT FENCE	765.000 LFT	1.75000	1338.75	3.15000	2409.75
0018	207-08262 SUBGRADE TREATMENT, TYPE I	1886.000 SYS	10.50000	19803.00	6.40000	12070.40
0019	211-09265 STRUCTURE BACKFILL, TYPE 2	1550.000 CYS	37.50000	58125.00	29.50000	45725.00
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	673.000 TON	15.00000	10095.00	18.75000	12618.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1801998 CLR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	401.000	TON	17.00000	6817.00	21.00000	8421.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	201.000	SYS	16.00000	3216.00	18.00000	3618.00		
0023 402-07432 HMA SURFACE, TYPE A	127.000	TON	82.00000	10414.00	86.00000	10922.00		
0024 402-07434 HMA SURFACE, TYPE C	47.000	TON	92.00000	4324.00	125.00000	5875.00		
0025 402-07435 HMA INTERMEDIATE, TYPE A	211.000	TON	61.75000	13029.25	66.00000	13926.00		
0026 402-07439 HMA INTERMEDIATE, TYPE C	72.000	TON	69.25000	4986.00	97.00000	6984.00		
0027 402-07442 HMA BASE, TYPE C	215.000	TON	60.00000	12900.00	86.00000	18490.00		
0028 406-05520 ASPHALT FOR TACK COAT	0.600	TON	515.00000	309.00	560.00000	336.00		
0029 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	175.000	LFT	25.25000	4418.75	25.50000	4462.50		
0030 601-06035 GUARDRAIL, RESET	24.000	LFT	16.50000	396.00	16.50000	396.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2805.00000	5610.00	2850.00000	5700.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	19.75000	2962.50	20.00000	3000.00		
0033 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	24.000	LFT	29.75000	714.00	30.00000	720.00		
0034 615-06490 RIGHT OF WAY MARKER	13.000	EACH	145.00000	1885.00	145.00000	1885.00		
0035 615-06505 MONUMENT, B	8.000	EACH	700.00000	5600.00	570.00000	4560.00		
0036 615-06510 MONUMENT, C	1.000	EACH	515.00000	515.00	420.00000	420.00		
0037 616-02320 GEOTEXTILES	490.700	SYS	2.35000	1153.15	3.00000	1472.10		
0038 616-05688 RIPRAP, CLASS 1	687.000	TON	25.25000	17346.75	30.50000	20953.50		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	470.00000	940.00		
0040 621-06545 FERTILIZER	0.300	TON	600.00000	180.00	1000.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 586 -8

TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1801998 CLR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06554 SEED MIXTURE, U	107.000	LBS	4.25000	454.75	5.25000	561.75		
0042 621-06557 SEED MIXTURE, T	50.000	LBS	2.25000	112.50	1.80000	90.00		
0043 621-06565 MULCHING MATERIAL	2.500	TON	450.00000	1125.00	460.00000	1150.00		
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.25000	141.00	35.00000	140.00		
0045 622-91786 SEEDLING	57.000	EACH	7.50000	427.50	5.85000	333.45		
0046 628-09401 FIELD OFFICE, A	9.000	MOS	1200.00000	10800.00	1250.00000	11250.00		
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	140.00000	1260.00	150.00000	1350.00		
0048 723-07660 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 132 IN.	76.000	LFT	2850.00000	216600.00	3538.00000	268888.00		
0049 723-08608 WINGWALL	1250.000	SFT	75.00000	93750.00	65.00000	81250.00		
0050 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	285.00000	1710.00	150.00000	900.00		
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	140.00000	560.00	330.00000	1320.00		
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	81.000	EACH	105.00000	8505.00	95.00000	7695.00		
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	140.00000	2520.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	6950.00000	6950.00		
0055 801-07119 BARRICADE, III-B	96.000	LFT	8.80000	844.80	11.50000	1104.00		
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.000	LFT	12.15000	838.35	12.00000	828.00		
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	32.000	SFT	26.50000	848.00	27.00000	864.00		
0058 805-96014 SAW CUT, FULL DEPTH	201.000	LFT	2.20000	442.20	5.50000	1105.50		
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1108.000	LFT	1.10000	1218.80	0.55000	609.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 586 -9

TABULATION OF BIDS

CALL ORDER : 586  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -28862-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1801998 CLR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	528.000 LFT	1.10000	580.80	0.75000	396.00		
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	66.000 LFT	7.70000	508.20	5.50000	363.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	28.50000	57.00	200.00000	400.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	310.00000	620.00	400.00000	800.00		
SECTION TOTALS		\$	681,826.45	\$	710,369.40	\$	
CONTRACT TOTALS		\$	681,826.45	\$	710,369.40	\$	

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : SB -29081-A COUNTIES : JAY  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/30/10  
 LOCATION : ON SR 67 OVER LIMBERLOST CREEK, 2.37 MILES N OF US 27 AND ON PROJECT(S) : 0401105 / A401105  
 SR 67 OVER PERRY-OAKLEY DITCH, 1.09 MILES N OF US 27 0710928 / A710928

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,111,011.10	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,114,063.36	100.2747%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,156,384.56	104.0840%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,217,812.36	109.6130%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 590 -2

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

		( 1 ) 35-1374866		( 2 ) 35-1057237		( 3 ) 90-0177865		
		PRIMCO INC		R L MCCOY INC		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5490.00000	5490.00	5000.00000	5000.00	4864.01000	4864.01
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	190.00000	190.00	250.00000	250.00	186.60000	186.60
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	90.00000	1080.00	150.00000	1800.00	93.29000	1119.48
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	55550.55000	55550.55	56000.00000	56000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-01066	293.000 SYS	55.00000	16115.00	51.00000	14943.00	52.06000	15253.58
	HYDRO DEMOLITION							
0013	202-02240	654.000 SYS	35.00000	22890.00	25.00000	16350.00	17.65000	11543.10
	PAVEMENT REMOVAL							
0014	202-02241	980.000 LFT	0.50000	490.00	0.50000	490.00	0.53000	519.40
	GUARDRAIL, REMOVE							
0015	202-51328	LUMP	91782.74000	91782.74	170000.00000	170000.00	75500.00000	75500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-51368	800.000 SYS	10.00000	8000.00	8.00000	6400.00	8.16000	6528.00
	SLOPEWALL, REMOVE							
0017	203-02000	140.000 CYS	46.00000	6440.00	15.00000	2100.00	47.00000	6580.00
	EXCAVATION, COMMON							
0018	211-06467	52.000 CYS	50.00000	2600.00	53.00000	2756.00	77.15000	4011.80
	AGGREGATE FOR END BENT BACKFILL							
0019	302-07455	132.000 CYS	85.00000	11220.00	71.00000	9372.00	89.74000	11845.68
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	1540.000	SYS	3.75000	5775.00	2.60000	4004.00	4.24000	6529.60
0021 402-07433 HMA SURFACE, TYPE B	4.400	TON	130.20000	572.88	130.20000	572.88	137.68000	605.79
0022 402-07441 HMA BASE, TYPE B	13.200	TON	90.46000	1194.07	90.46000	1194.07	95.66000	1262.71
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	111.200	TON	77.57000	8625.78	77.57000	8625.78	82.03000	9121.74
0024 502-06329 PCCP, 12 IN.	107.000	SYS	70.00000	7490.00	63.00000	6741.00	84.84000	9077.88
0025 503-03489 RETROFITTED TIE BARS	48.000	EACH	19.00000	912.00	18.00000	864.00	14.61000	701.28
0026 503-05310 TERMINAL JOINT	72.000	LFT	130.00000	9360.00	126.00000	9072.00	145.18000	10452.96
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2050.00000	16400.00	2050.00000	16400.00	1940.32000	15522.56
0028 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3597.00000	28776.00	2350.00000	18800.00	2474.31000	19794.48
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750	LFT	16.50000	6496.88	16.50000	6496.88	17.97000	7075.69
0030 602-06729 BARRIER DELINEATOR	20.000	EACH	15.00000	300.00	10.00000	200.00	13.22000	264.40
0031 607-95754 PAVED SIDE DITCH, BREAK	110.000	LFT	13.00000	1430.00	5.00000	550.00	12.25000	1347.50
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	628.000	SYS	85.00000	53380.00	79.00000	49612.00	85.97000	53989.16
0033 616-02320 GEOTEXTILES	1077.000	SYS	2.50000	2692.50	2.40000	2584.80	2.83000	3047.91
0034 616-06405 RIPRAP, REVETMENT	687.300	TON	25.00000	17182.50	23.00000	15807.90	29.86000	20522.78
0035 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	13000.00000	13000.00	14000.00000	14000.00	20000.00000	20000.00
0036 621-06574 SODDING	117.400	SYS	24.35000	2858.69	24.35000	2858.69	25.74000	3021.88
0037 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	1570.00000	18840.00	1800.00000	21600.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	247.00000	2964.00	230.00000	2760.00	260.00000	3120.00
0039 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	592.000	LFT	35.00000	20720.00	30.00000	17760.00	50.00000	29600.00

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	2.400	CYS	2800.00000	6720.00	1200.00000	2880.00	3500.00000	8400.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	166.000	EACH	13.00000	2158.00	13.00000	2158.00	10.42000	1729.72
0042 703-51032 REINFORCING STEEL, EPOXY COATED	131919.000	LBS	1.00000	131919.00	0.69000	91024.11	0.82000	108173.58
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	366.200	CYS	585.00000	214227.00	625.00000	228875.00	675.00000	247185.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	850.00000	6800.00	1675.00000	13400.00	1700.00000	13600.00
0045 706-51020 CONCRETE, C, RAILING	56.000	CYS	525.00000	29400.00	425.00000	23800.00	375.00000	21000.00
0046 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	8325.00000	8325.00	7401.76000	7401.76
0047 711-51038 STRUCTURAL STEEL		LUMP	219100.00000	219100.00	206000.00000	206000.00	266836.73000	266836.73
0048 715-05407 PIPE, END BENT DRAIN, 6 IN.	112.000	LFT	13.86000	1552.32	8.00000	896.00	13.53000	1515.36
0049 722-51842 BRIDGE DECK OVERLAY	331.000	SYS	75.00000	24825.00	90.00000	29790.00	97.38000	32232.78
0050 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.600	CYS	330.00000	858.00	330.00000	858.00	330.00000	858.00
0051 722-60824 SURFACE MILLING	293.000	SYS	9.00000	2637.00	25.00000	7325.00	2.79000	817.47
0052 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	145.00000	580.00	153.32000	613.28
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	75.000	EACH	105.00000	7875.00	105.00000	7875.00	111.02000	8326.50
0054 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	130.00000	3120.00	130.00000	3120.00	137.46000	3299.04
0055 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	52.00000	156.00	52.00000	156.00	54.98000	164.94
0056 801-06775 MAINTAINING TRAFFIC		LUMP	158.94000	158.94	250.00000	250.00	886.32000	886.32
0057 801-07118 BARRICADE, III-A	144.000	LFT	10.55000	1519.20	10.55000	1519.20	11.15000	1605.60
0058 801-07119 BARRICADE, III-B	72.000	LFT	12.55000	903.60	12.55000	903.60	13.27000	955.44
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	827.000	LFT	0.45000	372.15	0.45000	372.15	0.47000	388.69
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1654.000	LFT	0.45000	744.30	0.45000	744.30	0.47000	777.38
SECTION TOTALS			\$	1,111,011.10	\$	1,114,063.36	\$	1,156,384.56
CONTRACT TOTALS			\$	1,111,011.10	\$	1,114,063.36	\$	1,156,384.56



TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

		( 4 ) 35-1128289	( )	( )
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	105-06845	LUMP	5200.00000	5200.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	135.00000	135.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	85.00000	1020.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	60890.00000	60890.00
	MOBILIZATION AND DEMOBILIZATION			
0012	202-01066	293.000 SYS	62.75000	18385.75
	HYDRO DEMOLITION			
0013	202-02240	654.000 SYS	9.25000	6049.50
	PAVEMENT REMOVAL			
0014	202-02241	980.000 LFT	0.50000	490.00
	GUARDRAIL, REMOVE			
0015	202-51328	LUMP	198807.63000	198807.63
	PRESENT STRUCTURE, REMOVE PORTIONS			
0016	202-51368	800.000 SYS	8.00000	6400.00
	SLOPEWALL, REMOVE			
0017	203-02000	140.000 CYS	24.25000	3395.00
	EXCAVATION, COMMON			
0018	211-06467	52.000 CYS	50.00000	2600.00
	AGGREGATE FOR END BENT BACKFILL			
0019	302-07455	132.000 CYS	75.00000	9900.00
	DENSE GRADED SUBBASE			

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

			( 4 ) 35-1128289	( )	( )			
			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08043 MILLING, TRANSITION	1540.000 SYS	4.25000	6545.00				
0021	402-07433 HMA SURFACE, TYPE B	4.400 TON	140.00000	616.00				
0022	402-07441 HMA BASE, TYPE B	13.200 TON	100.00000	1320.00				
0023	402-07451 HMA WEDGE AND LEVEL, TYPE B	111.200 TON	85.00000	9452.00				
0024	502-06329 PCCP, 12 IN.	107.000 SYS	70.00000	7490.00				
0025	503-03489 RETROFITTED TIE BARS	48.000 EACH	25.00000	1200.00				
0026	503-05310 TERMINAL JOINT	72.000 LFT	175.00000	12600.00				
0027	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1900.00000	15200.00				
0028	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2350.00000	18800.00				
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750 LFT	16.50000	6496.88				
0030	602-06729 BARRIER DELINEATOR	20.000 EACH	16.50000	330.00				
0031	607-95754 PAVED SIDE DITCH, BREAK	110.000 LFT	14.00000	1540.00				
0032	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	628.000 SYS	70.00000	43960.00				
0033	616-02320 GEOTEXTILES	1077.000 SYS	2.00000	2154.00				
0034	616-06405 RIPRAP, REVETMENT	687.300 TON	32.00000	21993.60				
0035	619-93790 CLEAN AND EPOXY COAT EXISTING PILES	LUMP	19750.00000	19750.00				
0036	621-06574 SODDING	117.400 SYS	28.75000	3375.25				
0037	628-09401 FIELD OFFICE, A	12.000 MOS	2100.00000	25200.00				
0038	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	280.00000	3360.00				
0039	701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	592.000 LFT	40.75000	24124.00				

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29081-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

			( 4 ) 35-1128289	( )	( )	
			BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	702-51005 CONCRETE, A, SUBSTRUCTURE	2.400 CYS	2100.00000	5040.00		
0041	702-51863 FIELD DRILLED HOLE IN CONCRETE	166.000 EACH	25.00000	4150.00		
0042	703-51032 REINFORCING STEEL, EPOXY COATED	131919.000 LBS	0.80000	105535.20		
0043	704-51002 CONCRETE, C, SUPERSTRUCTURE	366.200 CYS	625.00000	228875.00		
0044	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1800.00000	14400.00		
0045	706-51020 CONCRETE, C, RAILING	56.000 CYS	550.00000	30800.00		
0046	709-51821 SURFACE SEAL	LUMP	9250.00000	9250.00		
0047	711-51038 STRUCTURAL STEEL	LUMP	225000.00000	225000.00		
0048	715-05407 PIPE, END BENT DRAIN, 6 IN.	112.000 LFT	8.00000	896.00		
0049	722-51842 BRIDGE DECK OVERLAY	331.000 SYS	75.00000	24825.00		
0050	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.600 CYS	330.00000	858.00		
0051	722-60824 SURFACE MILLING	293.000 SYS	12.25000	3589.25		
0052	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00		
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY	75.000 EACH	120.00000	9000.00		
0054	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	145.00000	3480.00		
0055	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	60.00000	180.00		
0056	801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00		
0057	801-07118 BARRICADE, III-A	144.000 LFT	12.00000	1728.00		
0058	801-07119 BARRICADE, III-B	72.000 LFT	14.15000	1018.80		
0059	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	827.000 LFT	0.50000	413.50		
0060	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1654.000 LFT	0.50000	827.00		
SECTION TOTALS			\$	1,217,812.36	\$	
CONTRACT TOTALS			\$	1,217,812.36	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : SB -29636-A COUNTIES : FRANKLIN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/01/10  
 LOCATION : ON BLUE CREEK ROAD, OVER EAST FORK OF BLUE CREEK, PROJECT(S) : 9924012  
 4.5 MILES NORTH OF SR 46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 758,243.44	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 833,034.82	109.8638%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 833,876.71	109.9748%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 848,866.46	111.9517%
5	31-0817881 BAKER CONCRETE CONSTRUCTION INC	\$ 889,726.54	117.3405%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 938,195.28	123.7327%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 956,364.81	126.1290%
8	61-0729748 HAYDON BRIDGE COMPANY	\$ 1,068,533.82	140.9223%



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		( 1 ) 35-1549010		( 2 ) 35-1357381		( 3 ) 35-1310611		
		MCALISTER EXCAVATING CO INC		DAVE OMARA CONTRACTOR INC		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	8000.00000	8000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	125.00000	125.00	600.00000	600.00	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	120.00000	1440.00	175.00000	2100.00	70.00000	840.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	38000.00000	38000.00	42000.00000	42000.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	20000.00000	20000.00	21000.00000	21000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1207.000 CYS	9.00000	10863.00	17.00000	20519.00	10.00000	12070.00
	EXCAVATION, COMMON							
0013	203-02070	3378.000 CYS	14.00000	47292.00	15.00000	50670.00	16.00000	54048.00
	BORROW							
0014	205-06932	171.000 LFT	4.20000	718.20	12.50000	2137.50	4.00000	684.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	1140.000 LFT	1.63000	1858.20	1.75000	1995.00	2.00000	2280.00
	TEMPORARY SILT FENCE							
0016	206-51220	359.000 CYS	50.00000	17950.00	85.00000	30515.00	75.00000	26925.00
	EXCAVATION, WET							
0017	211-06467	52.000 CYS	40.00000	2080.00	78.00000	4056.00	70.00000	3640.00
	AGGREGATE FOR END BENT BACKFILL							
0018	211-09266	52.000 CYS	40.00000	2080.00	56.00000	2912.00	60.00000	3120.00
	STRUCTURE BACKFILL, TYPE 3							
0019	301-07448	1086.000 TON	18.50000	20091.00	19.00000	20634.00	23.00000	24978.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 600  
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CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	36.000	CYS	33.00000	1188.00	49.00000	1764.00	45.00000	1620.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	97.000	TON	24.00000	2328.00	24.00000	2328.00	35.00000	3395.00
0022 306-08043 MILLING, TRANSITION	266.600	SYS	12.00000	3199.20	12.50000	3332.50	15.00000	3999.00
0023 402-07432 HMA SURFACE, TYPE A	215.000	TON	90.00000	19350.00	82.00000	17630.00	90.20000	19393.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	352.000	TON	78.00000	27456.00	71.00000	24992.00	78.00000	27456.00
0025 406-05521 ASPHALT FOR TACK COAT	2787.000	SYS	0.16000	445.92	0.15000	418.05	0.17000	473.79
0026 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1925.00000	1925.00	1900.00000	1900.00	1925.00000	1925.00
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	962.50000	2887.50	950.00000	2850.00	962.00000	2886.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	890.00000	3560.00	900.00000	3600.00	891.00000	3564.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	17.60000	7150.00	17.00000	6906.25	17.60000	7150.00
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	215.700	SYS	60.00000	12942.00	42.00000	9059.40	90.00000	19413.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	21.000	TON	99.00000	2079.00	90.00000	1890.00	99.00000	2079.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	220.00000	220.00	220.00000	220.00	220.00000	220.00
0033 615-06505 MONUMENT, B	4.000	EACH	643.50000	2574.00	600.00000	2400.00	643.50000	2574.00
0034 615-06510 MONUMENT, C	1.000	EACH	495.00000	495.00	480.00000	480.00	495.00000	495.00
0035 616-02320 GEOTEXTILES	1760.000	SYS	2.95000	5192.00	3.60000	6336.00	2.00000	3520.00
0036 616-05688 RIPRAP, CLASS 1	1356.000	TON	24.00000	32544.00	26.00000	35256.00	50.00000	67800.00
0037 616-06405 RIPRAP, REVETMENT	97.000	TON	21.00000	2037.00	25.00000	2425.00	30.00000	2910.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	580.00000	580.00	275.00000	275.00
0039 621-01743 SEED MIXTURE, GRASS, 2	60.000	LBS	4.12000	247.20	4.40000	264.00	4.13000	247.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.700	TON	632.00000	442.40	480.00000	336.00	632.50000	442.75
0041 621-06553 SEED MIXTURE, R	190.000	LBS	3.02000	573.80	3.30000	627.00	3.00000	570.00
0042 621-06567 WATER	2.140	KGAL	0.60000	1.28	5.50000	11.77	3.00000	6.42
0043 621-06574 SODDING	513.000	SYS	8.00000	4104.00	4.30000	2205.90	6.50000	3334.50
0044 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	27.50000	165.00	35.00000	210.00	27.50000	165.00
0045 622-91786 SEEDLING	100.000	EACH	6.22000	622.00	7.20000	720.00	6.22000	622.00
0046 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1400.00000	16800.00	1250.00000	15000.00
0047 701-51195 PILE, STEEL H, HP 12" X 53	550.000	LFT	54.00000	29700.00	98.00000	53900.00	40.00000	22000.00
0048 701-91792 PILE TIP, STEEL H	40.000	EACH	100.00000	4000.00	105.00000	4200.00	90.00000	3600.00
0049 702-51015 CONCRETE, B, FOOTINGS	99.400	CYS	300.00000	29820.00	210.00000	20874.00	350.00000	34790.00
0050 702-90915 CONCRETE, A	217.200	CYS	400.00000	86880.00	320.00000	69504.00	300.00000	65160.00
0051 703-06028 REINFORCING BARS	32474.000	LBS	0.75000	24355.50	0.80000	25979.20	0.85000	27602.90
0052 703-06029 REINFORCING BARS, EPOXY COATED	40675.000	LBS	0.80000	32540.00	0.85000	34573.75	0.85000	34573.75
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	149.800	CYS	500.00000	74900.00	425.00000	63665.00	525.00000	78645.00
0054 706-06344 RAILING, TS-1	325.000	LFT	53.00000	17225.00	51.00000	16575.00	50.60000	16445.00
0055 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	740.000	LFT	117.00000	86580.00	172.00000	127280.00	125.00000	92500.00
0056 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	3000.00000	3000.00	8500.00000	8500.00
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	22.00000	1012.00	35.00000	1610.00	30.00000	1380.00
0058 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	66.000	LFT	72.00000	4752.00	92.00000	6072.00	65.00000	4290.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000	LFT	22.00000	2662.00	33.00000	3993.00	30.00000	3630.00
0060 715-05407 PIPE, END BENT DRAIN, 6 IN.	135.000	LFT	10.00000	1350.00	8.00000	1080.00	5.00000	675.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1200.00000	2400.00	1300.00000	2600.00	750.00000	1500.00
0062 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	220.00000	1100.00	280.00000	1400.00	300.00000	1500.00
0063 720-45005 INLET, A2	1.000	EACH	1810.00000	1810.00	900.00000	900.00	1750.00000	1750.00
0064 724-51890 STRUCTURAL EXPANSION JOINT, BS11	95.000	LFT	60.00000	5700.00	64.00000	6080.00	85.00000	8075.00
0065 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	159.00000	318.00	175.00000	350.00	1534.00000	3068.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	82.50000	1237.50	95.00000	1425.00	82.50000	1237.50
0067 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	132.00000	792.00	150.00000	900.00	132.00000	792.00
0068 801-07118 BARRICADE, III-A	72.000	LFT	10.18000	732.96	10.25000	738.00	10.00000	720.00
0069 801-07119 BARRICADE, III-B	72.000	LFT	13.14000	946.08	13.50000	972.00	13.00000	936.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	18.000	SFT	21.00000	378.00	21.00000	378.00	21.00000	378.00
0071 802-76055 SIGN POST, A	28.000	LFT	8.80000	246.40	9.00000	252.00	9.00000	252.00
0072 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2410.000	LFT	0.83000	2000.30	0.85000	2048.50	0.83000	2000.30
SECTION TOTALS			\$	758,243.44	\$	833,034.82	\$	833,876.71
CONTRACT TOTALS			\$	758,243.44	\$	833,034.82	\$	833,876.71

TABULATION OF BIDS

CALL ORDER : 600  
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CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-0817881 BAKER CONCRETE CONSTRUCTION		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6700.00000	6700.00	12000.00000	12000.00	8082.82000	8082.82
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	135.00000	135.00	275.00000	275.00	197.83000	197.83
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	85.00000	1020.00	200.00000	2400.00	141.30800	1695.70
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42440.00000	42440.00	45000.00000	45000.00	47110.00000	47110.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	33950.00000	33950.00	20000.00000	20000.00	13565.57000	13565.57
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	37758.48000	37758.48	30000.00000	30000.00	50016.00000	50016.00
0012 203-02000 EXCAVATION, COMMON	1207.000 CYS	6.75000	8147.25	20.00000	24140.00	7.79600	9409.77
0013 203-02070 BORROW	3378.000 CYS	12.75000	43069.50	17.00000	57426.00	18.33800	61945.76
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	171.000 LFT	4.00000	684.00	6.55000	1120.05	11.30500	1933.16
0015 205-06937 TEMPORARY SILT FENCE	1140.000 LFT	1.75000	1995.00	1.82000	2074.80	1.58300	1804.62
0016 206-51220 EXCAVATION, WET	359.000 CYS	105.00000	37695.00	95.00000	34105.00	13.66400	4905.38
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000 CYS	55.00000	2860.00	50.00000	2600.00	57.94700	3013.24
0018 211-09266 STRUCTURE BACKFILL, TYPE 3	52.000 CYS	20.00000	1040.00	45.00000	2340.00	57.94700	3013.24
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1086.000 TON	20.00000	21720.00	20.00000	21720.00	18.56900	20165.93

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-0817881 BAKER CONCRETE CONSTRUCTION		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	36.000	CYS	70.00000	2520.00	55.00000	1980.00	50.59300	1821.35
0021 303-07449 COMPACTED AGGREGATE, NO. 73	97.000	TON	33.00000	3201.00	42.00000	4074.00	40.20500	3899.89
0022 306-08043 MILLING, TRANSITION	266.600	SYS	18.00000	4798.80	15.00000	3999.00	12.31500	3283.18
0023 402-07432 HMA SURFACE, TYPE A	215.000	TON	90.00000	19350.00	82.00000	17630.00	92.69800	19930.07
0024 402-07435 HMA INTERMEDIATE, TYPE A	352.000	TON	78.00000	27456.00	71.00000	24992.00	80.26300	28252.58
0025 406-05521 ASPHALT FOR TACK COAT	2787.000	SYS	0.15000	418.05	0.15000	418.05	0.17000	473.79
0026 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1978.31000	1978.31
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	875.00000	2625.00	875.00000	2625.00	989.15700	2967.47
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	620.00000	2480.00	810.00000	3240.00	915.67500	3662.70
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	16.00000	6500.00	16.00000	6500.00	18.08700	7347.84
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	215.700	SYS	62.50000	13481.25	70.00000	15099.00	67.20000	14495.04
0031 610-07486 HMA FOR APPROACHES, TYPE A	21.000	TON	100.00000	2100.00	90.00000	1890.00	101.74200	2136.58
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	226.09000	226.09
0033 615-06505 MONUMENT, B	4.000	EACH	585.00000	2340.00	585.00000	2340.00	661.32300	2645.29
0034 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	450.00000	450.00	508.71000	508.71
0035 616-02320 GEOTEXTILES	1760.000	SYS	2.35000	4136.00	2.25000	3960.00	2.01800	3551.68
0036 616-05688 RIPRAP, CLASS 1	1356.000	TON	29.25000	39663.00	30.00000	40680.00	27.50800	37300.85
0037 616-06405 RIPRAP, REVETMENT	97.000	TON	27.50000	2667.50	40.00000	3880.00	28.79400	2793.02
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	280.00000	280.00	715.00000	715.00	621.76000	621.76
0039 621-01743 SEED MIXTURE, GRASS, 2	60.000	LBS	4.00000	240.00	4.55000	273.00	4.52200	271.32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-0817881 BAKER CONCRETE CONSTRUCTION		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.700	TON	600.00000	420.00	650.00000	455.00	508.71400	356.10
0041 621-06553 SEED MIXTURE, R	190.000	LBS	3.00000	570.00	3.55000	674.50	3.39100	644.29
0042 621-06567 WATER	2.140	KGAL	0.55000	1.18	1.00000	2.14	5.65000	12.09
0043 621-06574 SODDING	513.000	SYS	7.50000	3847.50	3.98000	2041.74	4.52200	2319.79
0044 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	28.00000	168.00	41.00000	246.00	26.00000	156.00
0045 622-91786 SEEDLING	100.000	EACH	6.25000	625.00	16.55000	1655.00	7.34800	734.80
0046 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1400.00000	16800.00	1758.73700	21104.84
0047 701-51195 PILE, STEEL H, HP 12" X 53	550.000	LFT	50.00000	27500.00	50.00000	27500.00	56.87300	31280.15
0048 701-91792 PILE TIP, STEEL H	40.000	EACH	125.00000	5000.00	100.00000	4000.00	94.11100	3764.44
0049 702-51015 CONCRETE, B, FOOTINGS	99.400	CYS	235.00000	23359.00	240.00000	23856.00	576.79300	57333.22
0050 702-90915 CONCRETE, A	217.200	CYS	475.00000	103170.00	540.00000	117288.00	387.41400	84146.32
0051 703-06028 REINFORCING BARS	32474.000	LBS	0.80000	25979.20	0.74000	24030.76	0.76700	24907.56
0052 703-06029 REINFORCING BARS, EPOXY COATED	40675.000	LBS	0.83000	33760.25	0.82000	33353.50	0.88000	35794.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	149.800	CYS	530.00000	79394.00	475.00000	71155.00	1147.70200	171925.76
0054 706-06344 RAILING, TS-1	325.000	LFT	46.00000	14950.00	51.00000	16575.00	52.00100	16900.33
0055 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	740.000	LFT	125.00000	92500.00	158.00000	116920.00	122.29000	90494.60
0056 709-51821 SURFACE SEAL		LUMP	2450.00000	2450.00	2200.00000	2200.00	2487.02000	2487.02
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	37.50000	1725.00	38.00000	1748.00	37.50500	1725.23
0058 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	66.000	LFT	115.00000	7590.00	108.00000	7128.00	75.62300	4991.12
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000	LFT	35.50000	4295.50	39.00000	4719.00	28.51600	3450.44
0060 715-05407 PIPE, END BENT DRAIN, 6 IN.	135.000	LFT	5.00000	675.00	15.00000	2025.00	5.05600	682.56

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-0817881 BAKER CONCRETE CONSTRUCTION		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1825.00000	3650.00	1700.00000	3400.00	1233.89500	2467.79
0062 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	500.00000	2500.00	500.00000	2500.00	278.74800	1393.74
0063 720-45005 INLET, A2	1.000	EACH	1325.00000	1325.00	2000.00000	2000.00	1371.33000	1371.33
0064 724-51890 STRUCTURAL EXPANSION JOINT, BS11	95.000	LFT	73.00000	6935.00	80.00000	7600.00	62.08000	5897.60
0065 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	219.00000	438.00	163.91500	327.83
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	85.00000	1275.00	99.00000	1485.00	84.78500	1271.78
0067 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	135.00000	810.00	149.00000	894.00	135.65500	813.93
0068 801-07118 BARRICADE, III-A	72.000	LFT	10.25000	738.00	14.00000	1008.00	10.45700	752.90
0069 801-07119 BARRICADE, III-B	72.000	LFT	13.25000	954.00	16.00000	1152.00	13.50900	972.65
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	18.000	SFT	19.00000	342.00	19.00000	342.00	21.47900	386.62
0071 802-76055 SIGN POST, A	28.000	LFT	8.00000	224.00	8.00000	224.00	9.04400	253.23
0072 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2410.000	LFT	0.80000	1928.00	1.00000	2410.00	0.84800	2043.68
SECTION TOTALS			\$	848,866.46	\$	889,726.54	\$	938,195.28
CONTRACT TOTALS			\$	848,866.46	\$	889,726.54	\$	938,195.28



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		( 7 ) 35-1618530	( 8 ) 61-0729748	( )		
		AMERICAN CONTRACTING & SERVI	HAYDON BRIDGE COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845	LUMP	8600.00000	8600.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	220.00000	220.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO						
0003	105-08521	12.000 MOS	110.00000	1320.00	65.00000	780.00
CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	47818.24000	47818.24	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	38254.59000	38254.59	10000.00000	10000.00
CLEARING RIGHT OF WAY						
0011	202-51330	LUMP	27500.00000	27500.00	125000.00000	125000.00
PRESENT STRUCTURE, REMOVE						
0012	203-02000	1207.000 CYS	7.00000	8449.00	10.00000	12070.00
EXCAVATION, COMMON						
0013	203-02070	3378.000 CYS	20.00000	67560.00	25.00000	84450.00
BORROW						
0014	205-06932	171.000 LFT	10.00000	1710.00	3.65000	624.15
TEMPORARY CHECK DAM, STRAW BALES						
0015	205-06937	1140.000 LFT	1.40000	1596.00	1.55000	1767.00
TEMPORARY SILT FENCE						
0016	206-51220	359.000 CYS	60.00000	21540.00	75.00000	26925.00
EXCAVATION, WET						
0017	211-06467	52.000 CYS	40.00000	2080.00	45.00000	2340.00
AGGREGATE FOR END BENT BACKFILL						
0018	211-09266	52.000 CYS	40.00000	2080.00	45.00000	2340.00
STRUCTURE BACKFILL, TYPE 3						
0019	301-07448	1086.000 TON	25.00000	27150.00	25.00000	27150.00
COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 61-0729748 HAYDON BRIDGE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	36.000	CYS	63.00000	2268.00	35.00000	1260.00		
0021 303-07449 COMPACTED AGGREGATE, NO. 73	97.000	TON	37.00000	3589.00	30.00000	2910.00		
0022 306-08043 MILLING, TRANSITION	266.600	SYS	9.40000	2506.04	20.00000	5332.00		
0023 402-07432 HMA SURFACE, TYPE A	215.000	TON	82.00000	17630.00	82.00000	17630.00		
0024 402-07435 HMA INTERMEDIATE, TYPE A	352.000	TON	71.00000	24992.00	71.00000	24992.00		
0025 406-05521 ASPHALT FOR TACK COAT	2787.000	SYS	0.15000	418.05	0.15000	418.05		
0026 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00		
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	875.00000	2625.00	1200.00000	3600.00		
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	810.00000	3240.00	1000.00000	4000.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	16.00000	6500.00	16.00000	6500.00		
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	215.700	SYS	60.00000	12942.00	125.00000	26962.50		
0031 610-07486 HMA FOR APPROACHES, TYPE A	21.000	TON	90.00000	1890.00	90.00000	1890.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00		
0033 615-06505 MONUMENT, B	4.000	EACH	585.00000	2340.00	585.00000	2340.00		
0034 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	450.00000	450.00		
0035 616-02320 GEOTEXTILES	1760.000	SYS	1.34000	2358.40	3.00000	5280.00		
0036 616-05688 RIPRAP, CLASS 1	1356.000	TON	20.58000	27906.48	30.00000	40680.00		
0037 616-06405 RIPRAP, REVETMENT	97.000	TON	28.00000	2716.00	30.00000	2910.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	250.00000	250.00		
0039 621-01743 SEED MIXTURE, GRASS, 2	60.000	LBS	4.00000	240.00	3.75000	225.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 61-0729748 HAYDON BRIDGE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.700	TON	450.00000	315.00	575.00000	402.50		
0041 621-06553 SEED MIXTURE, R	190.000	LBS	3.00000	570.00	2.75000	522.50		
0042 621-06567 WATER	2.140	KGAL	5.00000	10.70	0.50000	1.07		
0043 621-06574 SODDING	513.000	SYS	4.00000	2052.00	5.85000	3001.05		
0044 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	32.00000	192.00	25.00000	150.00		
0045 622-91786 SEEDLING	100.000	EACH	6.50000	650.00	5.65000	565.00		
0046 628-09402 FIELD OFFICE, B	12.000	MOS	3419.93000	41039.16	1500.00000	18000.00		
0047 701-51195 PILE, STEEL H, HP 12" X 53	550.000	LFT	60.00000	33000.00	45.00000	24750.00		
0048 701-91792 PILE TIP, STEEL H	40.000	EACH	175.00000	7000.00	175.00000	7000.00		
0049 702-51015 CONCRETE, B, FOOTINGS	99.400	CYS	275.00000	27335.00	500.00000	49700.00		
0050 702-90915 CONCRETE, A	217.200	CYS	550.00000	119460.00	500.00000	108600.00		
0051 703-06028 REINFORCING BARS	32474.000	LBS	0.85000	27602.90	1.00000	32474.00		
0052 703-06029 REINFORCING BARS, EPOXY COATED	40675.000	LBS	0.95000	38641.25	1.00000	40675.00		
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	149.800	CYS	650.00000	97370.00	650.00000	97370.00		
0054 706-06344 RAILING, TS-1	325.000	LFT	46.00000	14950.00	55.00000	17875.00		
0055 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	740.000	LFT	184.00000	136160.00	150.00000	111000.00		
0056 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2500.00000	2500.00		
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	30.00000	1380.00	35.00000	1610.00		
0058 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	66.000	LFT	85.00000	5610.00	95.00000	6270.00		
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000	LFT	26.00000	3146.00	35.00000	4235.00		
0060 715-05407 PIPE, END BENT DRAIN, 6 IN.	135.000	LFT	6.00000	810.00	25.00000	3375.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -29636-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 61-0729748 HAYDON BRIDGE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00		
0062 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	450.00000	2250.00	500.00000	2500.00		
0063 720-45005 INLET, A2	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00		
0064 724-51890 STRUCTURAL EXPANSION JOINT, BS11	95.000	LFT	100.00000	9500.00	100.00000	9500.00		
0065 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	250.00000	500.00		
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	105.00000	1575.00	105.00000	1575.00		
0067 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	150.00000	900.00		
0068 801-07118 BARRICADE, III-A	72.000	LFT	16.00000	1152.00	16.00000	1152.00		
0069 801-07119 BARRICADE, III-B	72.000	LFT	17.00000	1224.00	17.00000	1224.00		
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	18.000	SFT	19.00000	342.00	19.00000	342.00		
0071 802-76055 SIGN POST, A	28.000	LFT	8.00000	224.00	8.00000	224.00		
0072 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2410.000	LFT	1.00000	2410.00	1.00000	2410.00		
SECTION TOTALS			\$	956,364.81	\$	1,068,533.82	\$	
CONTRACT TOTALS			\$	956,364.81	\$	1,068,533.82	\$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : SB -30008-A COUNTIES : ADAMS  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/16/10  
 LOCATION : ON SR 218 OVER SMITH-SHOEMAKER DITCH, PROJECT(S) : 3801006  
 2.1 MILES EAST OF US 27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 608,636.62	100.0000%
2	35-1374866 PRIMCO INC	\$ 611,676.51	100.4995%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 659,021.55	108.2783%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 606  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30008-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5000.00000	5000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	30583.82000	30583.82	33000.00000	33000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	4680.00000	4680.00	6600.00000	6600.00
0009 202-02241 GUARDRAIL, REMOVE	487.500 LFT	7.00000	3412.50	5.30000	2583.75	7.00000	3412.50
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	33000.00000	33000.00	30414.96000	30414.96	70975.45000	70975.45
0011 202-96133 PIPE, REMOVE	123.000 LFT	8.00000	984.00	8.50000	1045.50	18.00000	2214.00
0012 203-02000 EXCAVATION, COMMON	1394.000 CYS	26.00000	36244.00	20.26000	28242.44	10.25000	14288.50
0013 203-09752 TIRE SHREDS	343.000 TON	46.00000	15778.00	66.60000	22843.80	50.50000	17321.50
0014 203-09753 GRANULAR SOILS	1208.000 TON	35.00000	42280.00	20.00000	24160.00	19.75000	23858.00
0015 203-09754 COHESIVE ENCASMENT MATERIAL	1283.000 CYS	17.00000	21811.00	16.50000	21169.50	19.50000	25018.50
0016 203-51223 EXCAVATION, WATERWAY	161.000 CYS	56.00000	9016.00	30.00000	4830.00	7.85000	1263.85
0017 205-03371 SEDIMENT, REMOVE	288.000 CYS	28.00000	8064.00	25.00000	7200.00	3.75000	1080.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 TON	67.00000	1809.00	42.00000	1134.00	48.00000	1296.00
0019 205-09543 NO 2 STONE	50.000 TON	26.00000	1300.00	25.00000	1250.00	27.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 606  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30008-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	76.000 CYS	25.00000	1900.00	30.00000	2280.00	26.50000	2014.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	1703.000 SYS	10.00000	17030.00	7.55000	12857.65	11.00000	18733.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000 CYS	51.00000	1887.00	75.00000	2775.00	50.00000	1850.00
0023 214-07202 GEOGRID, I	3251.000 SYS	2.50000	8127.50	2.50000	8127.50	2.75000	8940.25
0024 302-07455 DENSE GRADED SUBBASE	31.500 CYS	88.00000	2772.00	95.00000	2992.50	75.00000	2362.50
0025 303-01180 COMPACTED AGGREGATE, NO. 53	1553.800 TON	18.25000	28356.85	18.30000	28434.54	22.50000	34960.50
0026 306-08043 MILLING, TRANSITION	240.000 SYS	8.00000	1920.00	7.96000	1910.40	9.00000	2160.00
0027 402-07433 HMA SURFACE, TYPE B	358.000 TON	58.64000	20993.12	58.64000	20993.12	65.00000	23270.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	404.100 TON	48.13000	19449.33	48.13000	19449.33	55.00000	22225.50
0029 406-05520 ASPHALT FOR TACK COAT	1.200 TON	400.00000	480.00	400.00000	480.00	450.00000	540.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2200.00000	8800.00	1800.00000	7200.00	1982.50000	7930.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2490.00000	9960.00	3381.75000	13527.00	2490.00000	9960.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	306.250 LFT	17.00000	5206.25	18.00000	5512.50	17.00000	5206.25
0033 602-06729 BARRIER DELINEATOR	4.000 EACH	18.00000	72.00	12.00000	48.00	22.00000	88.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	183.000 SYS	100.00000	18300.00	90.00000	16470.00	90.00000	16470.00
0035 615-06490 RIGHT OF WAY MARKER	14.000 EACH	135.00000	1890.00	150.00000	2100.00	135.00000	1890.00
0036 615-06505 MONUMENT, B	2.000 EACH	835.00000	1670.00	600.00000	1200.00	835.00000	1670.00
0037 616-02320 GEOTEXTILES	18500.000 SYS	1.50000	27750.00	2.00000	37000.00	2.00000	37000.00
0038 616-06405 RIPRAP, REVETMENT	528.000 TON	25.00000	13200.00	30.00000	15840.00	26.50000	13992.00
0039 619-04414 DRAIN EXTENSION	4.000 EACH	67.00000	268.00	200.00000	800.00	300.00000	1200.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00	400.00000	800.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 606  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30008-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.800 TON	1570.00000	1256.00	950.00000	760.00	1700.00000	1360.00
0042 621-06553 SEED MIXTURE, R	307.000 LBS	4.36000	1338.52	8.00000	2456.00	4.75000	1458.25
0043 621-06565 MULCHING MATERIAL	3.700 TON	550.00000	2035.00	900.00000	3330.00	625.00000	2312.50
0044 621-06567 WATER	1.000 KGAL	1.00000	1.00	100.00000	100.00	1.10000	1.10
0045 621-06574 SODDING	215.000 SYS	13.58000	2919.70	4.75000	1021.25	16.50000	3547.50
0046 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	40.00000	160.00	80.00000	320.00	45.00000	180.00
0047 628-09401 FIELD OFFICE, A	12.000 MOS	1590.00000	19080.00	2243.20000	26918.40	2100.00000	25200.00
0048 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	624.000 LFT	30.00000	18720.00	40.00000	24960.00	57.50000	35880.00
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1280.000 LBS	2.70000	3456.00	3.10000	3968.00	2.75000	3520.00
0050 703-51032 REINFORCING STEEL, EPOXY COATED	30130.000 LBS	0.73000	21994.90	1.00000	30130.00	0.85000	25610.50
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	104.900 CYS	665.00000	69758.50	625.00000	65562.50	550.00000	57695.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1550.00000	6200.00	850.00000	3400.00	1700.00000	6800.00
0053 706-51020 CONCRETE, C, RAILING	8.800 CYS	640.00000	5632.00	800.00000	7040.00	625.00000	5500.00
0054 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	270.000 LFT	106.00000	28620.00	117.00000	31590.00	140.00000	37800.00
0055 709-51821 SURFACE SEAL	LUMP	3200.00000	3200.00	1500.00000	1500.00	3500.00000	3500.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	254.000 LFT	28.00000	7112.00	29.80000	7569.20	30.00000	7620.00
0057 715-05407 PIPE, END BENT DRAIN, 6 IN.	160.000 LFT	8.00000	1280.00	15.00000	2400.00	6.50000	1040.00
0058 715-06518 PIPE, CORRUGATED PE, S, 15 IN.	169.000 LFT	30.00000	5070.00	23.80000	4022.20	24.75000	4182.75
0059 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	102.00000	408.00	102.00000	408.00	116.00000	464.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	393.00000	786.00	393.00000	786.00	450.00000	900.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 606  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30008-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	51.00000	1887.00	51.00000	1887.00	58.00000	2146.00
0062 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	182.00000	2548.00	182.00000	2548.00	205.00000	2870.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	79.00000	158.00	79.00000	158.00	90.00000	180.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	1371.20000	1371.20	8000.00000	8000.00
0065 801-07118 BARRICADE, III-A	72.000	LFT	8.70000	626.40	8.70000	626.40	9.95000	716.40
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.41000	100.45	0.41000	100.45	0.45000	110.25
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1960.000	LFT	0.41000	803.60	0.41000	803.60	0.45000	882.00
SECTION TOTALS			\$	608,636.62	\$	611,676.51	\$	659,021.55
CONTRACT TOTALS			\$	608,636.62	\$	611,676.51	\$	659,021.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : SB -30281-A COUNTIES : SULLIVAN  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 11/30/10  
 LOCATION : ON SR 154 OVER TURMAN CREEK, 2.2 MILES WEST OF SR 63 PROJECT(S) : 0100974; A100974

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 587,559.71	100.0000%
2	35-1801998 CLR INC	\$ 616,708.79	104.9610%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 691,916.80	117.7611%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 764,000.00	130.0293%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 610 -2

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		( 1 ) 35-1878024		( 2 ) 35-1801998		( 3 ) 35-1618530		
		RAGLE INC		CLR INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	500.00000	500.00	1200.00000	1200.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	140.00000	140.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	80.00000	800.00	40.00000	400.00	75.00000	750.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	29000.00000	29000.00	31000.00000	31000.00	34595.84000	34595.84
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	11000.00000	11000.00	12000.00000	12000.00	13838.33000	13838.33
	CLEARING RIGHT OF WAY							
0011	202-01066	363.200 SYS	95.00000	34504.00	95.00000	34504.00	100.00000	36320.00
	HYDRO DEMOLITION							
0012	202-02240	313.800 SYS	16.00000	5020.80	36.00000	11296.80	20.00000	6276.00
	PAVEMENT REMOVAL							
0013	202-02272	288.000 LFT	2.00000	576.00	16.00000	4608.00	10.00000	2880.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02276	2.000 EACH	125.00000	250.00	525.00000	1050.00	750.00000	1500.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0015	202-51328	LUMP	25000.00000	25000.00	20000.00000	20000.00	29000.00000	29000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-51822	394.300 SYS	12.00000	4731.60	18.00000	7097.40	15.00000	5914.50
	BRIDGE DECK OVERLAY, REMOVE							
0017	211-06467	4.000 CYS	100.00000	400.00	315.00000	1260.00	200.00000	800.00
	AGGREGATE FOR END BENT BACKFILL							
0018	302-07455	51.000 CYS	70.00000	3570.00	110.00000	5610.00	95.00000	4845.00
	DENSE GRADED SUBBASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07493 WIDENING WITH HMA, TYPE B	113.200	TON	120.00000	13584.00	145.00000	16414.00	160.00000	18112.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	76.000	SYS	12.00000	912.00	35.00000	2660.00	15.00000	1140.00
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	6.200	TON	555.14000	3441.87	800.00000	4960.00	555.14000	3441.87
0022 406-05521 ASPHALT FOR TACK COAT	76.000	SYS	4.39000	333.64	6.33000	481.08	4.39000	333.64
0023 502-06329 PCCP, 12 IN.	124.400	SYS	75.00000	9330.00	151.00000	18784.40	100.00000	12440.00
0024 503-05310 TERMINAL JOINT	56.000	LFT	200.00000	11200.00	230.00000	12880.00	200.00000	11200.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	181.400	SYS	75.00000	13605.00	107.00000	19409.80	100.00000	18140.00
0026 616-02320 GEOTEXTILES	1803.500	SYS	2.00000	3607.00	3.00000	5410.50	3.00000	5410.50
0027 616-05688 RIPRAP, CLASS 1	1618.200	TON	41.00000	66346.20	31.25000	50568.75	35.00000	56637.00
0028 616-06405 RIPRAP, REVETMENT	349.200	TON	38.00000	13269.60	22.50000	7857.00	35.00000	12222.00
0029 619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2	4133.000	SFT	21.00000	86793.00	23.00000	95059.00	21.00000	86793.00
0030 619-09435 PAINT STEEL BRIDGE, TYPE 2	4133.000	SFT	5.75000	23764.75	6.00000	24798.00	5.75000	23764.75
0031 621-06574 SODDING	172.400	SYS	9.00000	1551.60	21.00000	3620.40	18.55000	3198.02
0032 628-09402 FIELD OFFICE, B	10.000	MOS	800.00000	8000.00	1250.00000	12500.00	3500.00000	35000.00
0033 703-06029 REINFORCING BARS, EPOXY COATED	9397.000	LBS	1.25000	11746.25	1.05000	9866.85	1.35000	12685.95
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	132.000	EACH	18.00000	2376.00	20.00000	2640.00	25.00000	3300.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.000	CYS	975.00000	17550.00	1200.00000	21600.00	1000.00000	18000.00
0036 708-51813 PNEUMATICALLY PLACED MORTAR	175.000	SFT	60.00000	10500.00	18.00000	3150.00	45.00000	7875.00
0037 708-51814 WELDED STEEL WIRE FABRIC	87.500	SFT	10.00000	875.00	4.50000	393.75	6.00000	525.00
0038 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2700.00000	2700.00	2400.00000	2400.00
0039 711-51038 STRUCTURAL STEEL		LUMP	18000.00000	18000.00	19000.00000	19000.00	40000.00000	40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-51864 DRILLED HOLE	40.000	EACH	24.00000	960.00	35.00000	1400.00	25.00000	1000.00
0041 711-51866 RIVET, REMOVE	112.000	EACH	18.00000	2016.00	35.00000	3920.00	20.00000	2240.00
0042 711-96800 STUD SHEAR CONNECTORS	288.000	EACH	8.50000	2448.00	9.50000	2736.00	5.00000	1440.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	70.00000	7000.00	52.00000	5200.00	50.00000	5000.00
0044 722-51842 BRIDGE DECK OVERLAY	394.000	SYS	100.00000	39400.00	110.00000	43340.00	125.00000	49250.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.700	CYS	330.00000	2541.00	330.00000	2541.00	330.00000	2541.00
0046 722-60824 SURFACE MILLING	394.000	SYS	8.00000	3152.00	0.19000	74.86	15.00000	5910.00
0047 724-51925 STRUCTURAL EXPANSION JOINT, SS	66.700	LFT	200.00000	13340.00	164.00000	10938.80	200.00000	13340.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	2100.00000	4200.00	885.00000	1770.00	795.00000	1590.00
0049 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	175.00000	700.00	155.00000	620.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5280.000	LFT	1.00000	5280.00	0.90000	4752.00	0.95000	5016.00
0051 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.00000	144.00	6.50000	156.00	5.70000	136.80
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	150.00000	3300.00	135.00000	2970.00
0053 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	70.00000	700.00	75.00000	750.00	65.00000	650.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	13680.00000	13680.00	19000.00000	19000.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	9.45000	453.60	9.95000	477.60
0056 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000	LFT	45.00000	16200.00	52.00000	18720.00	75.00000	27000.00
0057 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	40000.00000	40000.00	34000.00000	34000.00	35000.00000	35000.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1080.000	LFT	0.28000	302.40	0.64000	691.20	0.50000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 610 -5

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1600.000	LFT	0.28000	448.00	0.60000	960.00	0.50000	800.00
0060 808-06716 LINE, REMOVE	1420.000	LFT	1.00000	1420.00	0.33000	468.60	0.35000	497.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	20.00000	140.00	41.00000	287.00	20.00000	140.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	65.00000	455.00	135.00000	945.00	295.00000	2065.00
SECTION TOTALS			\$	587,559.71	\$	616,708.79	\$	691,916.80
CONTRACT TOTALS			\$	587,559.71	\$	616,708.79	\$	691,916.80

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		( 4 ) 35-2040801	( )	( )		
		GOHMANN ASPHALT & CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY						
0001	105-06845	LUMP	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	10.000 MOS	150.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	110-01001	LUMP	38000.00000	38000.00		
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	15000.00000	15000.00		
	CLEARING RIGHT OF WAY					
0011	202-01066	363.200 SYS	100.00000	36320.00		
	HYDRO DEMOLITION					
0012	202-02240	313.800 SYS	40.00000	12552.00		
	PAVEMENT REMOVAL					
0013	202-02272	288.000 LFT	10.00000	2880.00		
	PAVED SIDE DITCH, REMOVE					
0014	202-02276	2.000 EACH	550.00000	1100.00		
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE					
0015	202-51328	LUMP	55000.00000	55000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS					
0016	202-51822	394.300 SYS	12.50000	4928.75		
	BRIDGE DECK OVERLAY, REMOVE					
0017	211-06467	4.000 CYS	200.00000	800.00		
	AGGREGATE FOR END BENT BACKFILL					
0018	302-07455	51.000 CYS	80.00000	4080.00		
	DENSE GRADED SUBBASE					
0019	304-07493	113.200 TON	135.00000	15282.00		
	WIDENING WITH HMA, TYPE B					

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		( 4 ) 35-2040801		( )		( )		
		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN.	76.000 SYS	30.00000	2280.00				
0021	402-07451 HMA WEDGE AND LEVEL, TYPE B	6.200 TON	555.14000	3441.87				
0022	406-05521 ASPHALT FOR TACK COAT	76.000 SYS	4.39000	333.64				
0023	502-06329 PCCP, 12 IN.	124.400 SYS	130.00000	16172.00				
0024	503-05310 TERMINAL JOINT	56.000 LFT	175.00000	9800.00				
0025	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	181.400 SYS	175.00000	31745.00				
0026	616-02320 GEOTEXTILES	1803.500 SYS	3.50000	6312.25				
0027	616-05688 RIPRAP, CLASS 1	1618.200 TON	55.00000	89001.00				
0028	616-06405 RIPRAP, REVETMENT	349.200 TON	46.00000	16063.20				
0029	619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2	4133.000 SFT	21.00000	86793.00				
0030	619-09435 PAINT STEEL BRIDGE, TYPE 2	4133.000 SFT	5.75000	23764.75				
0031	621-06574 SODDING	172.400 SYS	18.55000	3198.02				
0032	628-09402 FIELD OFFICE, B	10.000 MOS	2200.00000	22000.00				
0033	703-06029 REINFORCING BARS, EPOXY COATED	9397.000 LBS	1.25000	11746.25				
0034	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	132.000 EACH	21.00000	2772.00				
0035	704-51002 CONCRETE, C, SUPERSTRUCTURE	18.000 CYS	2100.00000	37800.00				
0036	708-51813 PNEUMATICALLY PLACED MORTAR	175.000 SFT	45.00000	7875.00				
0037	708-51814 WELDED STEEL WIRE FABRIC	87.500 SFT	6.00000	525.00				
0038	709-51821 SURFACE SEAL	LUMP	2400.00000	2400.00				
0039	711-51038 STRUCTURAL STEEL	LUMP	25000.00000	25000.00				
0040	711-51864 DRILLED HOLE	40.000 EACH	25.00000	1000.00				



TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		( 4 ) 35-2040801		( )		( )		
		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	711-51866 RIVET, REMOVE	112.000 EACH	23.00000	2576.00				
0042	711-96800 STUD SHEAR CONNECTORS	288.000 EACH	10.00000	2880.00				
0043	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	45.00000	4500.00				
0044	722-51842 BRIDGE DECK OVERLAY	394.000 SYS	105.00000	41370.00				
0045	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.700 CYS	330.00000	2541.00				
0046	722-60824 SURFACE MILLING	394.000 SYS	12.25000	4826.50				
0047	724-51925 STRUCTURAL EXPANSION JOINT, SS	66.700 LFT	220.00000	14674.00				
0048	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	2100.00000	4200.00				
0049	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00				
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5280.000 LFT	1.20000	6336.00				
0051	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	6.00000	144.00				
0052	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	135.00000	2970.00				
0053	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	70.00000	700.00				
0054	801-06775 MAINTAINING TRAFFIC	LUMP	19161.37000	19161.37				
0055	801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00				
0056	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000 LFT	55.00000	19800.00				
0057	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	38500.00000	38500.00				
0058	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1080.000 LFT	0.28000	302.40				
0059	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1600.000 LFT	0.28000	448.00				

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30281-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT			( 4 ) 35-2040801		( )		( )	
ITEM DESCRIPTION			GOHMANN ASPHALT & CONSTRUCTI					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-06716	1420.000 LFT	1.00000	1420.00				
	LINE, REMOVE							
0061	808-75996	7.000 EACH	25.00000	175.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0062	808-75998	7.000 EACH	65.00000	455.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	764,000.00	\$		\$	
CONTRACT TOTALS			\$	764,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 620 -1

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : SB -30551-A COUNTIES : GREENE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE RECONSTRUCTION COMPLETION DATE : 11/05/11  
 LOCATION : ON SR 54 OVER RITTER DITCH AND OVER UNT RICHLAND CREEK PROJECT(S) : 0300556, A300556  
 0565014, 9903170

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,587,205.88	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,654,188.72	104.2202%
3	35-1801998 CLR INC	\$ 1,667,031.45	105.0293%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,789,145.23	112.7229%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,828,553.47	115.2058%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,850,741.99	116.6038%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 2,070,318.00	130.4379%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,222,901.71	140.0513%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845	LUMP		8250.00000	8250.00	7500.00000	7500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING STRUCTURE NO.								
0002 105-06845	LUMP		6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING STRUCTURE NO.								
0003 105-08520	2.000	EACH	120.00000	240.00	250.00000	500.00	50.00000	100.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	48.000	MOS	60.00000	2880.00	100.00000	4800.00	25.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001	LUMP		75000.00000	75000.00	37500.00000	37500.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 1								
0014 110-01001	LUMP		25000.00000	25000.00	37500.00000	37500.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 2								
0015 201-52370	LUMP		80000.00000	80000.00	45000.00000	45000.00	32500.00000	32500.00
CLEARING RIGHT OF WAY STRUCTURE NO. 1								
0016 201-52370	LUMP		25000.00000	25000.00	45000.00000	45000.00	32500.00000	32500.00
CLEARING RIGHT OF WAY STRUCTURE NO. 2								
0017 202-01000	LUMP		500.00000	500.00	650.00000	650.00	1.00000	1.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1								

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	975.000	LFT	4.00000	3900.00	3.15000	3071.25	3.00000	2925.00
0019 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 1		LUMP	45000.00000	45000.00	40000.00000	40000.00	15000.00000	15000.00
0020 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2		LUMP	5000.00000	5000.00	40000.00000	40000.00	15000.00000	15000.00
0021 202-96133 PIPE, REMOVE	20.000	LFT	14.00000	280.00	15.00000	300.00	40.00000	800.00
0022 202-99187 FENCE, FARM FIELD, REMOVE	2190.000	LFT	1.30000	2847.00	1.50000	3285.00	1.05000	2299.50
0023 203-02000 EXCAVATION, COMMON	3569.000	CYS	15.00000	53535.00	10.00000	35690.00	32.00000	114208.00
0024 203-02070 BORROW	8680.000	CYS	10.00000	86800.00	10.00000	86800.00	16.00000	138880.00
0025 203-51223 EXCAVATION, WATERWAY	646.000	CYS	12.00000	7752.00	10.00000	6460.00	10.55000	6815.30
0026 205-03371 SEDIMENT, REMOVE	87.000	CYS	4.00000	348.00	10.00000	870.00	25.00000	2175.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000	TON	38.00000	1520.00	20.00000	800.00	33.00000	1320.00
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	35.000	LFT	6.50000	227.50	5.00000	175.00	15.00000	525.00
0029 205-06934 TEMPORARY MULCHING	11.430	TON	335.00000	3829.05	300.00000	3429.00	300.00000	3429.00
0030 205-06937 TEMPORARY SILT FENCE	7139.000	LFT	2.00000	14278.00	1.00000	7139.00	1.50000	10708.50
0031 205-09543 NO 2 STONE FOR CONSTRUCTION ENTRANCE	500.000	TON	18.00000	9000.00	12.00000	6000.00	16.00000	8000.00
0032 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	83.000	CYS	18.00000	1494.00	100.00000	8300.00	125.00000	10375.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	2801.000	SYS	12.75000	35712.75	10.00000	28010.00	9.25000	25909.25
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1040.000	SYS	8.00000	8320.00	6.00000	6240.00	13.25000	13780.00
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	24.400	CYS	200.00000	4880.00	100.00000	2440.00	225.00000	5490.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	710.000	TON	20.00000	14200.00	18.00000	12780.00	25.00000	17750.00
0037 302-07455 DENSE GRADED SUBBASE	61.400	CYS	54.00000	3315.60	40.00000	2456.00	125.00000	7675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 620  
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CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08043 MILLING, TRANSITION	480.000	SYS	9.00000	4320.00	10.00000	4800.00	15.00000	7200.00
0039 402-07434 HMA SURFACE, TYPE C	408.000	TON	78.00000	31824.00	82.00000	33456.00	110.00000	44880.00
0040 402-07439 HMA INTERMEDIATE, TYPE C	106.000	TON	64.00000	6784.00	67.20000	7123.20	67.50000	7155.00
0041 402-07440 HMA BASE, TYPE A	373.000	TON	65.00000	24245.00	68.20000	25438.60	66.50000	24804.50
0042 402-07442 HMA BASE, TYPE C	309.000	TON	65.00000	20085.00	68.20000	21073.80	68.50000	21166.50
0043 402-07452 HMA WEDGE AND LEVEL, TYPE C	19.200	TON	64.00000	1228.80	67.20000	1290.24	92.00000	1766.40
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	114.000	TON	110.00000	12540.00	69.20000	7888.80	69.50000	7923.00
0045 406-05521 ASPHALT FOR TACK COAT	2738.000	SYS	0.10000	273.80	0.11000	301.18	0.09000	246.42
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1960.00000	15680.00	2058.00000	16464.00	1945.00000	15560.00
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1795.00000	5385.00	1885.00000	5655.00	2200.00000	6600.00
0048 601-04849 POST WOOD, 4 IN X 4 IN	80.000	LFT	9.22000	737.60	40.00000	3200.00	9.70000	776.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2395.00000	16765.00	2515.00000	17605.00	2500.00000	17500.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	881.250	LFT	23.55000	20753.44	24.75000	21810.94	17.75000	15642.19
0051 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	13.12000	157.44	26.00000	312.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	368.000	SYS	60.00000	22080.00	85.00000	31280.00	100.00000	36800.00
0053 615-06490 RIGHT OF WAY MARKER	31.000	EACH	115.00000	3565.00	121.00000	3751.00	150.00000	4650.00
0054 615-06505 MONUMENT, B	5.000	EACH	595.00000	2975.00	625.00000	3125.00	622.00000	3110.00
0055 615-06515 MONUMENT, D	1.000	EACH	125.00000	125.00	131.00000	131.00	90.00000	90.00
0056 616-02320 GEOTEXTILES	2007.000	SYS	1.50000	3010.50	3.50000	7024.50	3.00000	6021.00
0057 616-05689 RIPRAP, CLASS 2	1802.000	TON	32.00000	57664.00	30.00000	54060.00	40.00000	72080.00

TABULATION OF BIDS

CALL ORDER : 620  
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CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	122.000	TON	30.00000	3660.00	25.00000	3050.00	39.50000	4819.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	635.00000	6350.00	550.00000	5500.00	350.00000	3500.00
0060 621-01743 SEED MIXTURE, GRASS, 2	586.000	LBS	3.60000	2109.60	4.25000	2490.50	3.80000	2226.80
0061 621-02770 EROSION CONTROL BLANKET	3700.000	SYS	1.69000	6253.00	2.75000	10175.00	2.00000	7400.00
0062 621-04258 SEED MIXTURE EMERGENT WETLAND	56.340	LBS	70.00000	3943.80	90.00000	5070.60	73.50000	4140.99
0063 621-04258 SEED MIXTURE LOW PROFILE PRAIRIE	34.250	LBS	65.00000	2226.25	80.00000	2740.00	68.50000	2346.13
0064 621-04258 SEED MIXTURE SWALE	5.540	LBS	48.00000	265.92	80.00000	443.20	50.50000	279.77
0065 621-04258 SEED MIXTURE WOODED WETLAND ESTABLISHMENT	73.030	LBS	36.00000	2629.08	70.00000	5112.10	38.00000	2775.14
0066 621-06545 FERTILIZER	2.260	TON	650.00000	1469.00	425.00000	960.50	1000.00000	2260.00
0067 621-06557 SEED MIXTURE, T	565.500	LBS	2.00000	1131.00	3.00000	1696.50	1.80000	1017.90
0068 621-06565 MULCHING MATERIAL	17.920	TON	375.00000	6720.00	425.00000	7616.00	395.00000	7078.40
0069 621-06567 WATER	0.270	KGAL	1.00000	0.27	1.00000	0.27	0.95000	0.26
0070 621-06574 SODDING	76.000	SYS	17.00000	1292.00	7.00000	532.00	15.50000	1178.00
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	24.000	EACH	31.00000	744.00	24.00000	576.00	32.00000	768.00
0072 622-91786 SEEDLING	1172.000	EACH	4.75000	5567.00	3.00000	3516.00	5.00000	5860.00
0073 628-09402 FIELD OFFICE, B	24.000	MOS	800.00000	19200.00	1250.00000	30000.00	1200.00000	28800.00
0074 701-09739 PILE SHOE, HP 12 X 53	56.000	EACH	120.00000	6720.00	125.00000	7000.00	95.00000	5320.00
0075 701-51195 PILE, STEEL H, HP 12" X 53	3241.000	LFT	35.00000	113435.00	40.00000	129640.00	38.00000	123158.00
0076 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	350.000	LFT	175.00000	61250.00	150.00000	52500.00	180.00000	63000.00
0077 702-04433 FLOOR DRAIN, PVC, 6 IN.	33.000	EACH	40.00000	1320.00	25.00000	825.00	40.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 620  
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CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-51032 REINFORCING STEEL, EPOXY COATED	106449.000 LBS	0.90000	95804.10	0.90000	95804.10	0.75000	79836.75
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	354.300 CYS	650.00000	230295.00	650.00000	230295.00	596.50000	211339.95
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1500.00000	12000.00	1400.00000	11200.00
0081 706-51020 CONCRETE, C, RAILING	28.000 CYS	526.00000	14728.00	750.00000	21000.00	526.00000	14728.00
0082 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	1830.00000	1830.00	5000.00000	5000.00	3250.00000	3250.00
0083 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	1840.00000	1840.00	5000.00000	5000.00	3250.00000	3250.00
0084 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 1	LUMP	20000.00000	20000.00	15000.00000	15000.00	11000.00000	11000.00
0085 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 2	LUMP	5000.00000	5000.00	15000.00000	15000.00	11000.00000	11000.00
0086 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 1	LUMP	60000.00000	60000.00	45000.00000	45000.00	37000.00000	37000.00
0087 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 2	LUMP	45000.00000	45000.00	45000.00000	45000.00	37000.00000	37000.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	135.00000	540.00	289.00000	1156.00	140.00000	560.00
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23972.000 LFT	0.95000	22773.40	1.00000	23972.00	0.90000	21574.80
0090 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	5.70000	273.60	6.30000	302.40	6.00000	288.00
0091 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	125.00000	1750.00	195.00000	2730.00	300.00000	4200.00
0092 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	5000.00000	5000.00	15000.00000	15000.00	22500.00000	22500.00
0093 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	5000.00000	5000.00	15000.00000	15000.00	22500.00000	22500.00
0094 801-07118 BARRICADE, III-A	96.000 LFT	9.25000	888.00	21.75000	2088.00	8.75000	840.00
0095 801-07119 BARRICADE, III-B	24.000 LFT	11.50000	276.00	31.25000	750.00	10.50000	252.00
0096 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1222.000 LFT	20.00000	24440.00	50.00000	61100.00	26.00000	31772.00



TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	196.000	LFT	25.00000	4900.00	55.00000	10780.00	27.00000	5292.00
0098 801-97643 TEMPORARY BUZZ STRIPS	1440.000	LFT	4.95000	7128.00	8.00000	11520.00	5.50000	7920.00
0099 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	92.000	LFT	11.96000	1100.32	12.55000	1154.60	17.50000	1610.00
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	80.500	SFT	19.00000	1529.50	20.00000	1610.00	22.00000	1771.00
0101 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	104.000	LFT	0.95000	98.80	0.30000	31.20	1.50000	156.00
0102 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3036.000	LFT	0.30000	910.80	0.30000	910.80	0.50000	1518.00
0103 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2620.000	LFT	0.30000	786.00	0.30000	786.00	0.50000	1310.00
0104 808-06716 LINE, REMOVE	1120.000	LFT	0.35000	392.00	1.05000	1176.00	0.35000	392.00
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	10.00000	360.00	20.00000	720.00	21.50000	774.00
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	34.80000	1322.40	40.00000	1520.00	34.00000	1292.00
SECTION TOTALS			\$	1,587,205.88	\$	1,654,188.72	\$	1,667,031.45
CONTRACT TOTALS			\$	1,587,205.88	\$	1,654,188.72	\$	1,667,031.45

TABULATION OF BIDS

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CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING STRUCTURE NO.	LUMP	8000.00000	8000.00	9320.52000	9320.52	5775.87000	5775.87
0002 105-06845 CONSTRUCTION ENGINEERING STRUCTURE NO.	LUMP	10000.00000	10000.00	9320.52000	9320.52	6890.51000	6890.51
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	175.00000	350.00	184.07000	368.14
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	60.00000	2880.00	125.00000	6000.00	92.04000	4417.92
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 1	LUMP	24000.00000	24000.00	45000.00000	45000.00	10000.00000	10000.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 2	LUMP	69000.00000	69000.00	45000.00000	45000.00	80000.00000	80000.00
0015 201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 1	LUMP	36000.00000	36000.00	11430.09000	11430.09	5000.00000	5000.00
0016 201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 2	LUMP	60600.00000	60600.00	16790.91000	16790.91	10000.00000	10000.00
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1	LUMP	5000.00000	5000.00	3582.43000	3582.43	3479.95000	3479.95

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	975.000	LFT	3.50000	3412.50	3.39000	3305.25	3.04000	2964.00
0019 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 1		LUMP	64000.00000	64000.00	84937.00000	84937.00	50000.00000	50000.00
0020 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2		LUMP	64000.00000	64000.00	82960.00000	82960.00	50700.00000	50700.00
0021 202-96133 PIPE, REMOVE	20.000	LFT	60.00000	1200.00	71.27000	1425.40	21.41000	428.20
0022 202-99187 FENCE, FARM FIELD, REMOVE	2190.000	LFT	3.20000	7008.00	1.72000	3766.80	2.28000	4993.20
0023 203-02000 EXCAVATION, COMMON	3569.000	CYS	6.50000	23198.50	10.35000	36939.15	22.38000	79874.22
0024 203-02070 BORROW	8680.000	CYS	7.50000	65100.00	14.33000	124384.40	15.36000	133324.80
0025 203-51223 EXCAVATION, WATERWAY	646.000	CYS	13.00000	8398.00	22.77000	14709.42	21.16000	13669.36
0026 205-03371 SEDIMENT, REMOVE	87.000	CYS	12.00000	1044.00	29.01000	2523.87	29.02000	2524.74
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000	TON	50.00000	2000.00	58.23000	2329.20	46.87000	1874.80
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	35.000	LFT	21.00000	735.00	11.30000	395.50	8.66000	303.10
0029 205-06934 TEMPORARY MULCHING	11.430	TON	390.00000	4457.70	451.90000	5165.22	339.46000	3880.03
0030 205-06937 TEMPORARY SILT FENCE	7139.000	LFT	1.30000	9280.70	1.53000	10922.67	1.26000	8995.14
0031 205-09543 NO 2 STONE FOR CONSTRUCTION ENTRANCE	500.000	TON	28.00000	14000.00	18.29000	9145.00	27.55000	13775.00
0032 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	83.000	CYS	16.00000	1328.00	37.35000	3100.05	42.02000	3487.66
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	2801.000	SYS	14.00000	39214.00	11.01000	30839.01	14.69000	41146.69
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1040.000	SYS	13.00000	13520.00	8.28000	8611.20	12.12000	12604.80
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	24.400	CYS	180.00000	4392.00	103.60000	2527.84	115.54000	2819.18
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	710.000	TON	18.50000	13135.00	18.33000	13014.30	55.00000	39050.00
0037 302-07455 DENSE GRADED SUBBASE	61.400	CYS	110.00000	6754.00	69.89000	4291.25	89.31000	5483.63

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08043 MILLING, TRANSITION	480.000	SYS	11.00000	5280.00	11.06000	5308.80	16.99000	8155.20
0039 402-07434 HMA SURFACE, TYPE C	408.000	TON	110.00000	44880.00	88.12000	35952.96	79.04000	32248.32
0040 402-07439 HMA INTERMEDIATE, TYPE C	106.000	TON	94.00000	9964.00	72.30000	7663.80	64.85000	6874.10
0041 402-07440 HMA BASE, TYPE A	373.000	TON	85.00000	31705.00	73.43000	27389.39	65.87000	24569.51
0042 402-07442 HMA BASE, TYPE C	309.000	TON	88.00000	27192.00	73.43000	22689.87	65.87000	20353.83
0043 402-07452 HMA WEDGE AND LEVEL, TYPE C	19.200	TON	175.00000	3360.00	72.30000	1388.16	64.85000	1245.12
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	114.000	TON	115.00000	13110.00	74.56000	8499.84	198.59000	22639.26
0045 406-05521 ASPHALT FOR TACK COAT	2738.000	SYS	0.30000	821.40	0.11000	301.18	0.11000	301.18
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2000.00000	16000.00	2214.33000	17714.64	1986.09000	15888.72
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1800.00000	5400.00	2027.92000	6083.76	1818.89000	5456.67
0048 601-04849 POST WOOD, 4 IN X 4 IN	80.000	LFT	40.00000	3200.00	42.93000	3434.40	38.51000	3080.80
0049 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2400.00000	16800.00	2705.78000	18940.46	2426.88000	16988.16
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	881.250	LFT	24.00000	21150.00	26.61000	23450.06	23.86000	21026.63
0051 602-06729 BARRIER DELINEATOR	12.000	EACH	14.50000	174.00	14.12000	169.44	15.20000	182.40
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	368.000	SYS	100.00000	36800.00	83.26000	30639.68	112.19000	41285.92
0053 615-06490 RIGHT OF WAY MARKER	31.000	EACH	115.00000	3565.00	129.92000	4027.52	116.53000	3612.43
0054 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	672.21000	3361.05	602.92000	3014.60
0055 615-06515 MONUMENT, D	1.000	EACH	130.00000	130.00	141.22000	141.22	126.66000	126.66
0056 616-02320 GEOTEXTILES	2007.000	SYS	2.45000	4917.15	1.75000	3512.25	2.53000	5077.71
0057 616-05689 RIPRAP, CLASS 2	1802.000	TON	30.00000	54060.00	26.44000	47644.88	36.33000	65466.66

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	122.000	TON	21.00000	2562.00	22.27000	2716.94	28.81000	3514.82
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	650.00000	6500.00	621.37000	6213.70	643.46000	6434.60
0060 621-01743 SEED MIXTURE, GRASS, 2	586.000	LBS	4.20000	2461.20	4.52000	2648.72	3.65000	2138.90
0061 621-02770 EROSION CONTROL BLANKET	3700.000	SYS	2.00000	7400.00	3.11000	11507.00	1.72000	6364.00
0062 621-04258 SEED MIXTURE EMERGENT WETLAND	56.340	LBS	70.00000	3943.80	101.68000	5728.65	70.94000	3996.76
0063 621-04258 SEED MIXTURE LOW PROFILE PRAIRIE	34.250	LBS	70.00000	2397.50	79.08000	2708.49	65.87000	2256.05
0064 621-04258 SEED MIXTURE SWALE	5.540	LBS	50.00000	277.00	74.56000	413.06	48.63000	269.41
0065 621-04258 SEED MIXTURE WOODED WETLAND ESTABLISHMENT	73.030	LBS	42.00000	3067.26	45.19000	3300.23	36.48000	2664.13
0066 621-06545 FERTILIZER	2.260	TON	675.00000	1525.50	508.39000	1148.96	658.65000	1488.55
0067 621-06557 SEED MIXTURE, T	565.500	LBS	2.10000	1187.55	2.26000	1278.03	2.02000	1142.31
0068 621-06565 MULCHING MATERIAL	17.920	TON	400.00000	7168.00	451.90000	8098.05	379.99000	6809.42
0069 621-06567 WATER	0.270	KGAL	1.00000	0.27	5.63000	1.52	1.00000	0.27
0070 621-06574 SODDING	76.000	SYS	14.00000	1064.00	6.78000	515.28	14.09000	1070.84
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	24.000	EACH	32.00000	768.00	36.15000	867.60	31.41000	753.84
0072 622-91786 SEEDLING	1172.000	EACH	5.00000	5860.00	3.95000	4629.40	4.81000	5637.32
0073 628-09402 FIELD OFFICE, B	24.000	MOS	1600.00000	38400.00	1558.67000	37408.08	1800.00000	43200.00
0074 701-09739 PILE SHOE, HP 12 X 53	56.000	EACH	100.00000	5600.00	112.98000	6326.88	122.72000	6872.32
0075 701-51195 PILE, STEEL H, HP 12" X 53	3241.000	LFT	49.00000	158809.00	36.15000	117162.15	45.00000	145845.00
0076 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	350.000	LFT	125.00000	43750.00	131.06000	45871.00	150.31000	52608.50
0077 702-04433 FLOOR DRAIN, PVC, 6 IN.	33.000	EACH	100.00000	3300.00	39.10000	1290.30	141.21000	4659.93

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-51032 REINFORCING STEEL, EPOXY COATED	106449.000 LBS	0.80000	85159.20	1.08000	114964.92	0.88000	93675.12
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	354.300 CYS	739.00000	261827.70	836.12000	296237.32	850.00000	301155.00
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1694.64000	13557.12	1700.00000	13600.00
0081 706-51020 CONCRETE, C, RAILING	28.000 CYS	535.00000	14980.00	621.37000	17398.36	550.00000	15400.00
0082 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	3000.00000	3000.00	2711.42000	2711.42	2431.95000	2431.95
0083 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	3000.00000	3000.00	2937.38000	2937.38	2634.60000	2634.60
0084 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 1	LUMP	5000.00000	5000.00	21869.21000	21869.21	11239.47000	11239.47
0085 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 2	LUMP	5000.00000	5000.00	19743.68000	19743.68	11239.47000	11239.47
0086 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 1	LUMP	35000.00000	35000.00	39541.60000	39541.60	31469.89000	31469.89
0087 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 2	LUMP	75000.00000	75000.00	39541.60000	39541.60	44541.59000	44541.59
0088 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	310.69000	1242.76	278.66000	1114.64
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23972.000 LFT	1.00000	23972.00	1.07000	25650.04	0.96000	23013.12
0090 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	6.00000	288.00	6.78000	325.44	6.08000	291.84
0091 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	225.00000	3150.00	209.01000	2926.14	187.47000	2624.58
0092 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	12000.00000	12000.00	13097.19000	13097.19	40103.46000	40103.46
0093 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	35000.00000	35000.00	13097.19000	13097.19	40103.46000	40103.46
0094 801-07118 BARRICADE, III-A	96.000 LFT	21.00000	2016.00	23.56000	2261.76	21.13000	2028.48
0095 801-07119 BARRICADE, III-B	24.000 LFT	25.00000	600.00	28.24000	677.76	25.33000	607.92
0096 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1222.000 LFT	22.00000	26884.00	41.08000	50199.76	1.00000	1222.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	196.000	LFT	25.00000	4900.00	50.55000	9907.80	1.00000	196.00
0098 801-97643 TEMPORARY BUZZ STRIPS	1440.000	LFT	8.93000	12859.20	8.64000	12441.60	7.75000	11160.00
0099 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	92.000	LFT	12.00000	1104.00	13.51000	1242.92	12.12000	1115.04
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	80.500	SFT	19.00000	1529.50	21.47000	1728.34	19.25000	1549.63
0101 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	104.000	LFT	0.30000	31.20	0.32000	33.28	0.29000	30.16
0102 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3036.000	LFT	0.30000	910.80	0.32000	971.52	0.29000	880.44
0103 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2620.000	LFT	0.33000	864.60	0.32000	838.40	0.29000	759.80
0104 808-06716 LINE, REMOVE	1120.000	LFT	1.05000	1176.00	1.13000	1265.60	1.02000	1142.40
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	18.00000	648.00	11.30000	406.80	25.33000	911.88
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	35.00000	1330.00	39.32000	1494.16	35.27000	1340.26
SECTION TOTALS			\$	1,789,145.23	\$	1,828,553.47	\$	1,850,741.99
CONTRACT TOTALS			\$	1,789,145.23	\$	1,828,553.47	\$	1,850,741.99

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING STRUCTURE NO.	LUMP	8500.00000	8500.00	8000.00000	8000.00		
0002 105-06845 CONSTRUCTION ENGINEERING STRUCTURE NO.	LUMP	9450.00000	9450.00	9000.00000	9000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	360.00000	720.00	350.00000	700.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	85.00000	4080.00	75.00000	3600.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 1	LUMP	52000.00000	52000.00	55572.54000	55572.54		
0014 110-01001 MOBILIZATION AND DEMOBILIZATION STRUCTURE NO. 2	LUMP	52000.00000	52000.00	55572.54000	55572.54		
0015 201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 1	LUMP	18500.00000	18500.00	66687.05000	66687.05		
0016 201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 2	LUMP	17500.00000	17500.00	66687.05000	66687.05		
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1	LUMP	6200.00000	6200.00	1000.00000	1000.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	975.000	LFT	5.00000	4875.00	3.00000	2925.00		
0019 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 1		LUMP	42000.00000	42000.00	65000.00000	65000.00		
0020 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2		LUMP	46000.00000	46000.00	65000.00000	65000.00		
0021 202-96133 PIPE, REMOVE	20.000	LFT	35.00000	700.00	20.00000	400.00		
0022 202-99187 FENCE, FARM FIELD, REMOVE	2190.000	LFT	2.00000	4380.00	2.00000	4380.00		
0023 203-02000 EXCAVATION, COMMON	3569.000	CYS	14.00000	49966.00	20.00000	71380.00		
0024 203-02070 BORROW	8680.000	CYS	25.00000	217000.00	15.00000	130200.00		
0025 203-51223 EXCAVATION, WATERWAY	646.000	CYS	45.00000	29070.00	20.00000	12920.00		
0026 205-03371 SEDIMENT, REMOVE	87.000	CYS	13.00000	1131.00	25.00000	2175.00		
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000	TON	65.00000	2600.00	50.00000	2000.00		
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	35.000	LFT	20.00000	700.00	8.55000	299.25		
0029 205-06934 TEMPORARY MULCHING	11.430	TON	350.00000	4000.50	335.00000	3829.05		
0030 205-06937 TEMPORARY SILT FENCE	7139.000	LFT	3.20000	22844.80	1.25000	8923.75		
0031 205-09543 NO 2 STONE FOR CONSTRUCTION ENTRANCE	500.000	TON	25.00000	12500.00	50.00000	25000.00		
0032 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	83.000	CYS	38.00000	3154.00	75.00000	6225.00		
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	2801.000	SYS	12.00000	33612.00	20.00000	56020.00		
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1040.000	SYS	19.00000	19760.00	20.00000	20800.00		
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	24.400	CYS	145.00000	3538.00	200.00000	4880.00		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	710.000	TON	25.00000	17750.00	26.00000	18460.00		
0037 302-07455 DENSE GRADED SUBBASE	61.400	CYS	62.00000	3806.80	75.00000	4605.00		

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08043 MILLING, TRANSITION	480.000	SYS	15.00000	7200.00	35.00000	16800.00		
0039 402-07434 HMA SURFACE, TYPE C	408.000	TON	82.00000	33456.00	78.00000	31824.00		
0040 402-07439 HMA INTERMEDIATE, TYPE C	106.000	TON	79.00000	8374.00	64.00000	6784.00		
0041 402-07440 HMA BASE, TYPE A	373.000	TON	75.00000	27975.00	65.00000	24245.00		
0042 402-07442 HMA BASE, TYPE C	309.000	TON	75.00000	23175.00	65.00000	20085.00		
0043 402-07452 HMA WEDGE AND LEVEL, TYPE C	19.200	TON	82.00000	1574.40	64.00000	1228.80		
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	114.000	TON	96.00000	10944.00	66.00000	7524.00		
0045 406-05521 ASPHALT FOR TACK COAT	2738.000	SYS	1.00000	2738.00	0.10000	273.80		
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2200.00000	17600.00	1960.00000	15680.00		
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1850.00000	5550.00	1795.00000	5385.00		
0048 601-04849 POST WOOD, 4 IN X 4 IN	80.000	LFT	42.00000	3360.00	38.00000	3040.00		
0049 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2500.00000	17500.00	2395.00000	16765.00		
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	881.250	LFT	28.00000	24675.00	23.55000	20753.44		
0051 602-06729 BARRIER DELINEATOR	12.000	EACH	12.00000	144.00	12.50000	150.00		
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	368.000	SYS	61.00000	22448.00	100.00000	36800.00		
0053 615-06490 RIGHT OF WAY MARKER	31.000	EACH	120.00000	3720.00	115.00000	3565.00		
0054 615-06505 MONUMENT, B	5.000	EACH	620.00000	3100.00	595.00000	2975.00		
0055 615-06515 MONUMENT, D	1.000	EACH	135.00000	135.00	125.00000	125.00		
0056 616-02320 GEOTEXTILES	2007.000	SYS	2.30000	4616.10	3.00000	6021.00		
0057 616-05689 RIPRAP, CLASS 2	1802.000	TON	48.00000	86496.00	30.00000	54060.00		

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	122.000	TON	43.00000	5246.00	30.00000	3660.00		
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	720.00000	7200.00	635.00000	6350.00		
0060 621-01743 SEED MIXTURE, GRASS, 2	586.000	LBS	6.00000	3516.00	3.60000	2109.60		
0061 621-02770 EROSION CONTROL BLANKET	3700.000	SYS	5.20000	19240.00	1.69000	6253.00		
0062 621-04258 SEED MIXTURE EMERGENT WETLAND	56.340	LBS	85.00000	4788.90	70.00000	3943.80		
0063 621-04258 SEED MIXTURE LOW PROFILE PRAIRIE	34.250	LBS	72.00000	2466.00	65.00000	2226.25		
0064 621-04258 SEED MIXTURE SWALE	5.540	LBS	55.00000	304.70	48.00000	265.92		
0065 621-04258 SEED MIXTURE WOODED WETLAND ESTABLISHMENT	73.030	LBS	42.00000	3067.26	36.00000	2629.08		
0066 621-06545 FERTILIZER	2.260	TON	750.00000	1695.00	650.00000	1469.00		
0067 621-06557 SEED MIXTURE, T	565.500	LBS	6.00000	3393.00	2.00000	1131.00		
0068 621-06565 MULCHING MATERIAL	17.920	TON	450.00000	8064.00	375.00000	6720.00		
0069 621-06567 WATER	0.270	KGAL	250.00000	67.50	1.00000	0.27		
0070 621-06574 SODDING	76.000	SYS	16.00000	1216.00	13.90000	1056.40		
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	24.000	EACH	35.00000	840.00	31.00000	744.00		
0072 622-91786 SEEDLING	1172.000	EACH	9.00000	10548.00	4.75000	5567.00		
0073 628-09402 FIELD OFFICE, B	24.000	MOS	1350.00000	32400.00	2500.00000	60000.00		
0074 701-09739 PILE SHOE, HP 12 X 53	56.000	EACH	150.00000	8400.00	150.00000	8400.00		
0075 701-51195 PILE, STEEL H, HP 12" X 53	3241.000	LFT	49.00000	158809.00	50.00000	162050.00		
0076 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	350.000	LFT	68.00000	23800.00	200.00000	70000.00		
0077 702-04433 FLOOR DRAIN, PVC, 6 IN.	33.000	EACH	32.00000	1056.00	250.00000	8250.00		

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-51032 REINFORCING STEEL, EPOXY COATED	106449.000	LBS	0.72000	76643.28	1.30000	138383.70		
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	354.300	CYS	985.00000	348985.50	850.00000	301155.00		
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1650.00000	13200.00	1750.00000	14000.00		
0081 706-51020 CONCRETE, C, RAILING	28.000	CYS	385.00000	10780.00	650.00000	18200.00		
0082 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP	3500.00000	3500.00	2400.00000	2400.00		
0083 709-51821 SURFACE SEAL STRUCTURE NO. 2		LUMP	3750.00000	3750.00	2600.00000	2600.00		
0084 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 1		LUMP	44000.00000	44000.00	45000.00000	45000.00		
0085 713-51820 TEMPORARY SUPPORT STRUCTURE NO. 2		LUMP	42000.00000	42000.00	45000.00000	45000.00		
0086 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 1		LUMP	39500.00000	39500.00	40000.00000	40000.00		
0087 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS STRUCTURE NO. 2		LUMP	39500.00000	39500.00	40000.00000	40000.00		
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	135.00000	540.00		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23972.000	LFT	1.20000	28766.40	0.95000	22773.40		
0090 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000	LFT	7.20000	345.60	5.70000	273.60		
0091 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	190.00000	2660.00	125.00000	1750.00		
0092 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1		LUMP	16396.26000	16396.26	30000.00000	30000.00		
0093 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2		LUMP	15600.00000	15600.00	30000.00000	30000.00		
0094 801-07118 BARRICADE, III-A	96.000	LFT	25.00000	2400.00	9.25000	888.00		
0095 801-07119 BARRICADE, III-B	24.000	LFT	35.00000	840.00	11.50000	276.00		
0096 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1222.000	LFT	48.00000	58656.00	50.00000	61100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30551-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	196.000	LFT	50.00000	9800.00	50.00000	9800.00		
0098 801-97643 TEMPORARY BUZZ STRIPS	1440.000	LFT	9.00000	12960.00	7.65000	11016.00		
0099 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	92.000	LFT	12.00000	1104.00	11.96000	1100.32		
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	80.500	SFT	22.00000	1771.00	19.00000	1529.50		
0101 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	104.000	LFT	0.35000	36.40	0.95000	98.80		
0102 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3036.000	LFT	0.35000	1062.60	0.30000	910.80		
0103 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2620.000	LFT	0.35000	917.00	0.30000	786.00		
0104 808-06716 LINE, REMOVE	1120.000	LFT	2.00000	2240.00	0.35000	392.00		
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	32.00000	1152.00	15.00000	540.00		
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	36.00000	1368.00	85.00000	3230.00		
SECTION TOTALS			\$	2,070,318.00	\$	2,222,901.71	\$	
CONTRACT TOTALS			\$	2,070,318.00	\$	2,222,901.71	\$	

VENDOR RANKING

CALL ORDER : 634 CONTRACT ID : SB -30884-B COUNTIES : PORTER  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 07/15/11  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR PROJECT(S) : 0800219  
 LOCATION : ON US 12, 0.94 MILES WEST OF SR 249 OVER BURNS DITCH 0800220

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,932,576.24	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,049,606.56	103.9907%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30884-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 1 ) 35-1035114	( 2 ) 35-1106884	( )				
		SUPERIOR CONSTRUCTION CO	ELLAS CONSTRUCTION COMPANY I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	115000.00000	115000.00	61000.00000	61000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	75.00000	1500.00	100.00000	2000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	145000.00000	145000.00	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	437.000 SYS	17.00000	7429.00	16.45000	7188.65		
	PAVEMENT REMOVAL							
0012	202-02241	150.000 LFT	30.00000	4500.00	30.00000	4500.00		
	GUARDRAIL, REMOVE							
0013	202-51328	LUMP	150000.00000	150000.00	150000.00000	150000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , EAST BOUND LANE							
0014	202-51328	LUMP	150000.00000	150000.00	150000.00000	150000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , WESTBOUND LANE							
0015	203-02000	139.000 CYS	20.00000	2780.00	19.00000	2641.00		
	EXCAVATION, COMMON							
0016	206-51220	451.000 CYS	60.00000	27060.00	120.50000	54345.50		
	EXCAVATION, WET							
0017	206-51230	60.000 CYS	20.00000	1200.00	120.50000	7230.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	206-51235	LUMP	1312000.00000	1312000.00	1346000.00000	1346000.00		
	COFFERDAM							

TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30884-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	62.600	CYS	70.00000	4382.00	60.85000	3809.21		
0020 302-07455 DENSE GRADED SUBBASE	76.300	CYS	35.00000	2670.50	62.50000	4768.75		
0021 406-05521 ASPHALT FOR TACK COAT	22.000	SYS	40.00000	880.00	40.00000	880.00		
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	2750.00000	16500.00	2750.00000	16500.00		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	6.000	EACH	120.00000	720.00	120.00000	720.00		
0024 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	12.00000	96.00		
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	436.700	SYS	100.00000	43670.00	76.22000	33285.27		
0026 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	350.00000	5600.00	400.00000	6400.00		
0027 616-02320 GEOTEXTILES	180.000	SYS	2.00000	360.00	2.85000	513.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0029 621-06559 MULCHED SEEDING, R	2000.000	SYS	1.44000	2880.00	1.44000	2880.00		
0030 628-09401 FIELD OFFICE, A	10.000	MOS	1500.00000	15000.00	2500.00000	25000.00		
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	100.00000	1000.00	235.00000	2350.00		
0032 701-51195 PILE, STEEL H, HP 12" X 53	1500.000	LFT	20.00000	30000.00	88.00000	132000.00		
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	316.600	CYS	685.00000	216871.00	1000.00000	316600.00		
0034 702-51046 CONCRETE, FOUNDATION SEAL	180.000	CYS	220.00000	39600.00	184.00000	33120.00		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	168.000	EACH	10.00000	1680.00	12.00000	2016.00		
0036 703-01719 CATHODIC PROTECTION SYSTEM		LUMP	189495.00000	189495.00	200000.00000	200000.00		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	38425.000	LBS	1.30000	49952.50	1.24000	47647.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30884-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	83.600	CYS	740.00000	61864.00	1000.00000	83600.00		
0039 704-51030 REINFORCING STEEL	19242.000	LBS	1.15000	22128.30	1.11000	21358.62		
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000	EACH	3225.00000	25800.00	2150.00000	17200.00		
0041 706-51020 CONCRETE, C, RAILING	4.900	CYS	600.00000	2940.00	1000.00000	4900.00		
0042 709-51821 SURFACE SEAL , EAST BOUND LANE		LUMP	4130.00000	4130.00	1410.00000	1410.00		
0043 709-51821 SURFACE SEAL , WESTBOUND LANE		LUMP	4130.00000	4130.00	1330.00000	1330.00		
0044 710-09158 PATCHING CONCRETE STRUCTURES	320.000	SFT	70.00000	22400.00	70.00000	22400.00		
0045 727-90308 EPOXY INJECTION, CRACK PREPARATION	50.000	LFT	26.00000	1300.00	26.00000	1300.00		
0046 727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000	GAL	75.00000	450.00	75.00000	450.00		
0047 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	270.00000	270.00	270.00000	270.00		
0048 729-08620 CARBON FIBER CONFINEMENT	36.000	SYS	335.00000	12060.00	335.00000	12060.00		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11504.000	LFT	0.89000	10238.56	0.91000	10468.64		
0050 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	95.00000	3420.00	145.00000	5220.00		
0051 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	32.00000	128.00	50.00000	200.00		
0052 801-06710 FLASHING ARROW SIGN	480.000	DAY	8.00000	3840.00	4.50000	2160.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00	9150.00000	9150.00		
0054 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1000.000	LFT	15.00000	15000.00	17.44000	17440.00		
0055 805-07847 SYSTEM , CORROSION MITIGATION		LUMP	64850.00000	64850.00	65000.00000	65000.00		
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5200.000	LFT	0.27000	1404.00	0.30000	1560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -30884-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6750.000	LFT	0.27000	1822.50	0.30000	2025.00		
0058 808-06716 LINE, REMOVE	4228.000	LFT	0.40000	1691.20	0.39000	1648.92		
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6700.000	LFT	0.27000	1809.00	0.30000	2010.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000	EACH	30.98000	2044.68	26.50000	1749.00		
SECTION TOTALS			\$	2,932,576.24	\$	3,049,606.56	\$	
CONTRACT TOTALS			\$	2,932,576.24	\$	3,049,606.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 636 CONTRACT ID : SB -31784-A COUNTIES : ELKHART  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION AND REPAIR COMPLETION DATE : 10/15/10  
 LOCATION : ON INDIANA AVENUE OVER ELKHART RIVER PROJECT(S) : 0710953

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 643,435.70	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 711,033.46	110.5058%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 936,358.27	145.5248%
4	35-1841857 CRI CONSTRUCTION INC	\$ 936,791.00	145.5920%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 636 -2

TABULATION OF BIDS

CALL ORDER : 636  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -31784-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB AND REPAIR								
0001 105-06845		LUMP	3000.00000	3000.00	10070.00000	10070.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 110-01001		LUMP	35000.00000	35000.00	27924.00000	27924.00	46000.00000	46000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	105.000	SYS	12.00000	1260.00	16.00000	1680.00	20.00000	2100.00
PAVEMENT REMOVAL								
0009 202-02241	30.000	LFT	10.00000	300.00	7.10000	213.00	10.00000	300.00
GUARDRAIL, REMOVE								
0010 202-07553	6.000	CYS	25.00000	150.00	1.00000	6.00	200.00000	1200.00
REGULATED MATERIALS, REMOVE, TYPE Y								
0011 202-07554	6.000	CYS	65.00000	390.00	1.00000	6.00	200.00000	1200.00
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0012 202-07555	6.000	CYS	100.00000	600.00	1.00000	6.00	200.00000	1200.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0013 202-51328		LUMP	97000.00000	97000.00	22972.84000	22972.84	65000.00000	65000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 203-02000	41.000	CYS	25.00000	1025.00	26.40000	1082.40	75.00000	3075.00
EXCAVATION, COMMON								
0015 210-07873	400.000	SFT	25.00000	10000.00	30.00000	12000.00	20.00000	8000.00
REPOINT								
0016 210-08375	14.000	CFT	300.00000	4200.00	200.00000	2800.00	1000.00000	14000.00
LIMESTONE								
0017 301-07448	9.000	TON	36.50000	328.50	74.00000	666.00	50.00000	450.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 302-07455	18.000	CYS	45.00000	810.00	90.00000	1620.00	85.00000	1530.00
DENSE GRADED SUBBASE								
0019 306-08033	190.000	SYS	20.00000	3800.00	15.20000	2888.00	23.00000	4370.00
MILLING, ASPHALT, 1 IN.								

TABULATION OF BIDS

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CONTRACT ID : SB -31784-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07450 HMA WEDGE AND LEVEL, TYPE A	11.000	TON	225.00000	2475.00	225.00000	2475.00	225.00000	2475.00
0021 406-05521 ASPHALT FOR TACK COAT	190.000	SYS	1.00000	190.00	1.00000	190.00	1.00000	190.00
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1620.00000	1620.00	1620.00000	1620.00	1620.00000	1620.00
0023 601-05999 CURVED TERMINAL END	2.000	EACH	45.00000	90.00	45.00000	90.00	45.00000	90.00
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4400.00000	8800.00	4730.00000	9460.00	4400.00000	8800.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	44.000	LFT	18.00000	792.00	18.00000	792.00	18.00000	792.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	50.000	SYS	40.00000	2000.00	38.40000	1920.00	35.00000	1750.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	105.000	SYS	115.00000	12075.00	73.60000	7728.00	90.00000	9450.00
0028 619-05926 ENVIRONMENTAL CONTROL		LUMP	2500.00000	2500.00	14000.00000	14000.00	40000.00000	40000.00
0029 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	6692.000	SFT	26.00000	173992.00	23.91000	160005.72	31.39000	210061.88
0030 619-09436 PAINT STEEL BRIDGE, TYPE 3	6692.000	SFT	5.00000	33460.00	5.00000	33460.00	16.44000	110016.48
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	350.00000	350.00	475.00000	475.00
0032 621-06560 MULCHED SEEDING, U	17.000	SYS	50.00000	850.00	22.50000	382.50	30.70000	521.90
0033 628-09401 FIELD OFFICE, A	6.000	MOS	1300.00000	7800.00	2330.00000	13980.00	2500.00000	15000.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	50.00000	1600.00	9.70000	310.40	14.00000	448.00
0035 702-51864 FIELD DRILLED HOLE	8.000	EACH	50.00000	400.00	41.50000	332.00	90.00000	720.00
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	7.000	CYS	400.00000	2800.00	1225.00000	8575.00	1000.00000	7000.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	3874.000	LBS	1.00000	3874.00	1.40000	5423.60	1.50000	5811.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.000	CYS	300.00000	1800.00	1640.00000	9840.00	700.00000	4200.00
0039 706-98990 RAILING, THRIE BEAM	30.000	LFT	305.00000	9150.00	310.00000	9300.00	305.00000	9150.00

TABULATION OF BIDS

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CONTRACT ID : SB -31784-A  
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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821 SURFACE SEAL		LUMP	914.20000	914.20	915.00000	915.00	1500.00000	1500.00
0041 711-04121 ANCHOR BOLT, AB1	8.000	EACH	100.00000	800.00	101.00000	808.00	300.00000	2400.00
0042 711-51038 STRUCTURAL STEEL		LUMP	50000.00000	50000.00	55500.00000	55500.00	0.01000	0.01
0043 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	45000.00000	45000.00	100000.00000	100000.00	85000.00000	85000.00
0044 711-91996 REPAIR EXISTING STRUCTURE		LUMP	50000.00000	50000.00	150000.00000	150000.00	31000.00000	31000.00
0045 724-51925 STRUCTURAL EXPANSION JOINT, SS	46.000	LFT	350.00000	16100.00	200.00000	9200.00	250.00000	11500.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	83.00000	332.00	83.00000	332.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	220.00000	440.00	220.00000	440.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	105.00000	1575.00	69.00000	1035.00	69.00000	1035.00
0049 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	75.00000	750.00	75.00000	750.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	40.00000	80.00	40.00000	80.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	980.00000	980.00	5000.00000	5000.00
0052 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	11.00000	528.00	11.00000	528.00
0053 801-07119 BARRICADE, III-B	72.000	LFT	11.50000	828.00	11.00000	792.00	11.00000	792.00
0054 711-51035 STRUCTURAL STEEL	5100.000	LBS	10.00000	51000.00	5.00000	25500.00	40.00000	204000.00
SECTION TOTALS			\$	643,435.70	\$	711,033.46	\$	936,358.27
CONTRACT TOTALS			\$	643,435.70	\$	711,033.46	\$	936,358.27

TABULATION OF BIDS

CALL ORDER : 636  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -31784-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1841857	( )	( )
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB AND REPAIR				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00
0008	202-02240 PAVEMENT REMOVAL	105.000 SYS	102.00000	10710.00
0009	202-02241 GUARDRAIL, REMOVE	30.000 LFT	55.00000	1650.00
0010	202-07553 REGULATED MATERIALS, REMOVE, TYPE Y	6.000 CYS	120.00000	720.00
0011	202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	6.000 CYS	160.00000	960.00
0012	202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	6.000 CYS	400.00000	2400.00
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	45000.00000	45000.00
0014	203-02000 EXCAVATION, COMMON	41.000 CYS	122.00000	5002.00
0015	210-07873 REPOINT	400.000 SFT	364.00000	145600.00
0016	210-08375 LIMESTONE	14.000 CFT	1021.00000	14294.00
0017	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9.000 TON	88.00000	792.00
0018	302-07455 DENSE GRADED SUBBASE	18.000 CYS	98.00000	1764.00
0019	306-08033 MILLING, ASPHALT, 1 IN.	190.000 SYS	22.00000	4180.00

TABULATION OF BIDS

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CONTRACT ID : SB -31784-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1841857		( )		( )		
		CRI CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07450 HMA WEDGE AND LEVEL, TYPE A	11.000 TON	300.00000	3300.00				
0021	406-05521 ASPHALT FOR TACK COAT	190.000 SYS	15.00000	2850.00				
0022	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	2000.00000	2000.00				
0023	601-05999 CURVED TERMINAL END	2.000 EACH	80.00000	160.00				
0024	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4450.00000	8900.00				
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	44.000 LFT	88.00000	3872.00				
0026	604-91531 SIDEWALK, CONCRETE, 4 IN.	50.000 SYS	69.00000	3450.00				
0027	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	105.000 SYS	144.00000	15120.00				
0028	619-05926 ENVIRONMENTAL CONTROL	LUMP	15000.00000	15000.00				
0029	619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	6692.000 SFT	18.00000	120456.00				
0030	619-09436 PAINT STEEL BRIDGE, TYPE 3	6692.000 SFT	10.00000	66920.00				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00				
0032	621-06560 MULCHED SEEDING, U	17.000 SYS	31.00000	527.00				
0033	628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00				
0034	702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	49.00000	1568.00				
0035	702-51864 FIELD DRILLED HOLE	8.000 EACH	56.00000	448.00				
0036	702-92857 CONCRETE, C, SUBSTRUCTURE	7.000 CYS	1874.00000	13118.00				
0037	703-51032 REINFORCING STEEL, EPOXY COATED	3874.000 LBS	2.00000	7748.00				
0038	704-51002 CONCRETE, C, SUPERSTRUCTURE	6.000 CYS	3499.00000	20994.00				
0039	706-98990 RAILING, THRIE BEAM	30.000 LFT	325.00000	9750.00				



TABULATION OF BIDS

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CONTRACT ID : SB -31784-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1841857	( )	( )
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	709-51821	LUMP	2000.00000	2000.00
	SURFACE SEAL			
0041	711-04121	8.000 EACH	877.00000	7016.00
	ANCHOR BOLT, AB1			
0042	711-51038	LUMP	110000.00000	110000.00
	STRUCTURAL STEEL			
0043	711-51876	LUMP	30000.00000	30000.00
	JACKING AND SUPPORTING TRUSSES			
0044	711-91996	LUMP	110000.00000	110000.00
	REPAIR EXISTING STRUCTURE			
0045	724-51925	46.000 LFT	227.00000	10442.00
	STRUCTURAL EXPANSION JOINT, SS			
0046	801-03290	4.000 EACH	200.00000	800.00
	CONSTRUCTION SIGN, C			
0047	801-04308	2.000 EACH	400.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY			
0048	801-06625	15.000 EACH	200.00000	3000.00
	DETOUR ROUTE MARKER ASSEMBLY			
0049	801-06640	10.000 EACH	300.00000	3000.00
	CONSTRUCTION SIGN, A			
0050	801-06645	2.000 EACH	222.00000	444.00
	CONSTRUCTION SIGN, B			
0051	801-06775	LUMP	5000.00000	5000.00
	MAINTAINING TRAFFIC			
0052	801-07118	48.000 LFT	24.00000	1152.00
	BARRICADE, III-A			
0053	801-07119	72.000 LFT	32.00000	2304.00
	BARRICADE, III-B			
0054	711-51035	5100.000 LBS	11.00000	56100.00
	STRUCTURAL STEEL			
SECTION TOTALS			\$ 936,791.00	\$
CONTRACT TOTALS			\$ 936,791.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 638 -1

VENDOR RANKING

CALL ORDER : 638 CONTRACT ID : SB -32825-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/31/10  
 LOCATION : ON VARIOUS BRIDGES WITHIN MARION COUNTY PROJECT(S) : 0901714  
 0901716  
 0901717  
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 689,998.51	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 708,059.49	102.6175%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 765,598.02	110.9565%

TABULATION OF BIDS

CALL ORDER : 638  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32825-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MARION

			( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	10000.00000	10000.00	4000.00000	4000.00	9600.00000	9600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 110-01001		LUMP	30000.00000	30000.00	35000.00000	35000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	25000.00000	25000.00	6000.00000	6000.00	7655.98000	7655.98
CLEARING RIGHT OF WAY								
0010 202-02240	304.400	SYS	18.00000	5479.20	23.00000	7001.20	20.00000	6088.00
PAVEMENT REMOVAL								
0011 202-02241	630.000	LFT	8.50000	5355.00	2.50000	1575.00	0.50000	315.00
GUARDRAIL, REMOVE								
0012 202-51133	405.160	LFT	6.75000	2734.83	3.00000	1215.48	14.77000	5984.21
RAILING, REMOVE								
0013 202-51133	93.200	LFT	1.50000	139.80	1.00000	93.20	1.00000	93.20
RAILING, REMOVE , & RESET								
0014 202-51328		LUMP	50000.00000	50000.00	50000.00000	50000.00	13500.00000	13500.00
PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0901716								
0015 202-51328		LUMP	45000.00000	45000.00	50000.00000	50000.00	3800.00000	3800.00
PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0901717								
0016 203-02000	143.700	CYS	6.50000	934.05	20.00000	2874.00	20.00000	2874.00
EXCAVATION, COMMON								
0017 205-06932	120.000	LFT	14.50000	1740.00	2.50000	300.00	16.85000	2022.00
TEMPORARY CHECK DAM, STRAW BALES , UNDISTRIBUTED								

TABULATION OF BIDS

CALL ORDER : 638  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32825-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE , UNDISTRIBUTED	300.000	LFT	3.50000	1050.00	2.00000	600.00	5.75000	1725.00
0019 302-07455 DENSE GRADED SUBBASE	98.200	CYS	26.00000	2553.20	50.00000	4910.00	70.00000	6874.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	18.000	TON	27.00000	486.00	55.00000	990.00	25.00000	450.00
0021 306-08043 MILLING, TRANSITION	1848.900	SYS	3.25000	6008.93	4.00000	7395.60	2.69000	4973.54
0022 406-05521 ASPHALT FOR TACK COAT	1848.900	SYS	0.30000	554.67	0.26000	480.71	0.25000	462.23
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000	EACH	2024.00000	30360.00	1932.00000	28980.00	1840.00000	27600.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB , MODIFIE	1.000	EACH	2154.00000	2154.00	1885.00000	1885.00	1795.00000	1795.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED	1.000	EACH	2520.00000	2520.00	2300.00000	2300.00	2190.00000	2190.00
0026 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	750.00000	750.00	685.00000	685.00	650.00000	650.00
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1150.00000	1150.00	685.00000	685.00	650.00000	650.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2500.00000	37500.00	2220.00000	33300.00	2115.00000	31725.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	462.500	LFT	21.00000	9712.50	18.00000	8325.00	17.00000	7862.50
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	606.200	SYS	65.00000	39403.00	85.00000	51527.00	93.00000	56376.60
0031 610-07487 HMA FOR APPROACHES, TYPE B	120.300	TON	180.00000	21654.00	140.00000	16842.00	135.00000	16240.50
0032 610-07488 HMA FOR APPROACHES, TYPE C	72.200	TON	195.00000	14079.00	155.00000	11191.00	150.00000	10830.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	560.50000	3363.00	150.00000	900.00	450.00000	2700.00
0034 621-06560 MULCHED SEEDING, U	342.000	SYS	5.00000	1710.00	10.00000	3420.00	2.75000	940.50
0035 628-09401 FIELD OFFICE, A	11.000	MOS	2100.00000	23100.00	1000.00000	11000.00	4000.00000	44000.00
0036 702-04433 FLOOR DRAIN, PVC, 6 IN.	4.000	EACH	30.00000	120.00	300.00000	1200.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 638  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32825-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	992.000	EACH	6.00000	5952.00	10.00000	9920.00	85.00000	84320.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	32535.000	LBS	1.05000	34161.75	1.00000	32535.00	1.10000	35788.50
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	44.000	CYS	650.00000	28600.00	1400.00000	61600.00	1400.00000	61600.00
0040 706-91957 BRIDGE RAILING, THRIE BEAM	633.700	LFT	95.00000	60201.50	80.00000	50696.00	76.00000	48161.20
0041 708-51813 PNEUMATICALLY PLACED MORTAR	175.000	SFT	97.00000	16975.00	100.00000	17500.00	82.00000	14350.00
0042 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	4750.00000	4750.00	4800.00000	4800.00
0043 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	100.00000	300.00	1000.00000	3000.00	1000.00000	3000.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	437.000	SFT	22.00000	9614.00	20.00000	8740.00	74.00000	32338.00
0045 722-51842 BRIDGE DECK OVERLAY	1030.400	SYS	65.00000	66976.00	90.00000	92736.00	106.00000	109222.40
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.000	CYS	600.00000	5400.00	330.00000	2970.00	330.00000	2970.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	875.000	SFT	9.50000	8312.50	11.00000	9625.00	20.00000	17500.00
0048 722-51874 OVERLAY DAM	61.500	SFT	25.00000	1537.50	300.00000	18450.00	50.00000	3075.00
0049 722-60824 SURFACE MILLING	967.900	SYS	3.25000	3145.68	6.00000	5807.40	5.79000	5604.14
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	71.200	LFT	400.00000	28480.00	65.00000	4628.00	116.08000	8264.90
0051 727-90308 EPOXY INJECTION, CRACK PREPARATION	120.000	LFT	32.50000	3900.00	30.00000	3600.00	27.00000	3240.00
0052 727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000	GAL	95.00000	570.00	90.00000	540.00	78.00000	468.00
0053 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	600.00000	600.00	750.00000	750.00	500.00000	500.00
0054 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	180.00000	1440.00	169.00000	1352.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	104.00000	1976.00	92.00000	1748.00	87.00000	1653.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4100.000	LFT	0.60000	2460.00	0.01000	41.00	1.00000	4100.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	95.000	EACH	80.00000	7600.00	74.00000	7030.00	70.00000	6650.00

TABULATION OF BIDS

CALL ORDER : 638  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32825-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	108.00000	4428.00	100.00000	4100.00	94.00000	3854.00
0059 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	42.00000	336.00	37.00000	296.00	35.00000	280.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	10000.00000	10000.00	2000.00000	2000.00
0061 801-07118 BARRICADE, III-A	192.000	LFT	8.00000	1536.00	7.50000	1440.00	7.00000	1344.00
0062 801-07119 BARRICADE, III-B	192.000	LFT	9.00000	1728.00	8.50000	1632.00	8.00000	1536.00
0063 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	96.000	LFT	7.25000	696.00	1.10000	105.60	1.68000	161.28
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000	LFT	90.00000	2160.00	80.00000	1920.00	33.69000	808.56
0065 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1012.000	LFT	1.20000	1214.40	1.05000	1062.60	1.27000	1285.24
0066 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1012.000	LFT	1.20000	1214.40	1.05000	1062.60	1.27000	1285.24
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1107.000	LFT	1.90000	2103.30	1.65000	1826.55	0.95000	1051.65
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1107.000	LFT	1.90000	2103.30	1.65000	1826.55	0.95000	1051.65
SECTION TOTALS			\$	689,998.51	\$	708,059.49	\$	765,598.02
CONTRACT TOTALS			\$	689,998.51	\$	708,059.49	\$	765,598.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : SB -32854-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/31/10  
 LOCATION : AT VARIOUS LOCATION IN MARION COUNTY WITHIN PROJECT(S) : 0901712  
 GREENFIELD DISTRICT 0901713  
 0901731  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 879,125.58	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 963,126.34	109.5550%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 993,260.21	112.9827%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,195,099.22	135.9418%

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC	( 2 ) 35-1523985 YATES CONSTRUCTION INC	( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING , STR 1402F							
0002 105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING , STR 2617F							
0003 105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING , STR 4401F							
0004 105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING , STR 4404F							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 110-01001	LUMP	9500.00000	9500.00	20000.00000	20000.00	12415.75000	12415.75
MOBILIZATION AND DEMOBILIZATION , STR 1402F							
0011 110-01001	LUMP	9500.00000	9500.00	20000.00000	20000.00	12415.75000	12415.75
MOBILIZATION AND DEMOBILIZATION , STR 2617F							
0012 110-01001	LUMP	9500.00000	9500.00	20000.00000	20000.00	12415.75000	12415.75
MOBILIZATION AND DEMOBILIZATION , STR 4401F							
0013 110-01001	LUMP	9500.00000	9500.00	20000.00000	20000.00	12415.75000	12415.75
MOBILIZATION AND DEMOBILIZATION , STR 4404F							
0014 201-52370	LUMP	2000.00000	2000.00	12000.00000	12000.00	2483.15000	2483.15
CLEARING RIGHT OF WAY , STR 2617F							
0015 201-52370	LUMP	2000.00000	2000.00	12000.00000	12000.00	2483.15000	2483.15
CLEARING RIGHT OF WAY , STR 4404F							
0016 202-02236	416.000 SYS	5.00000	2080.00	2.25000	936.00	6.00000	2496.00
SURFACE, REMOVE							
0017 202-02240	424.600 SYS	30.00000	12738.00	18.00000	7642.80	30.00000	12738.00
PAVEMENT REMOVAL							



TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	846.000	LFT	0.55000	465.30	4.25000	3595.50	0.50000	423.00
0019 202-02278 CURB, CONCRETE, REMOVE	120.000	LFT	35.00000	4200.00	10.00000	1200.00	8.00000	960.00
0020 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	91.000	SFT	50.00000	4550.00	75.00000	6825.00	25.00000	2275.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 1402F		LUMP	30000.00000	30000.00	15000.00000	15000.00	6000.00000	6000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 4401F		LUMP	35000.00000	35000.00	35000.00000	35000.00	57000.00000	57000.00
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 4404F		LUMP	40000.00000	40000.00	45000.00000	45000.00	39500.00000	39500.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	60.000	SYS	19.00000	1140.00	12.00000	720.00	25.00000	1500.00
0025 202-62420 BRIDGE RAILLING, REMOVE	726.000	LFT	1.20000	871.20	2.50000	1815.00	1.00000	726.00
0026 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	220.00000	880.00	168.00000	672.00	200.00000	800.00
0027 203-02000 EXCAVATION, COMMON	49.000	CYS	30.00000	1470.00	25.00000	1225.00	40.00000	1960.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	29.300	SYS	35.00000	1025.50	27.00000	791.10	30.00000	879.00
0029 211-02050 B BORROW	3.600	CYS	125.00000	450.00	22.00000	79.20	100.00000	360.00
0030 302-07455 DENSE GRADED SUBBASE	86.200	CYS	55.00000	4741.00	27.00000	2327.40	100.00000	8620.00
0031 306-08043 MILLING, TRANSITION	3066.000	SYS	4.00000	12264.00	2.25000	6898.50	6.00000	18396.00
0032 406-05521 ASPHALT FOR TACK COAT	3205.000	SYS	0.26000	833.30	0.29000	929.45	0.24000	769.20
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	2029.00000	24348.00	2177.00000	26124.00	1845.00000	22140.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2513.00000	30156.00	2700.00000	32400.00	2285.00000	27420.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500	LFT	19.00000	6887.50	21.00000	7612.50	17.20000	6235.00
0036 604-07900 CURB RAMP, CONCRETE, F MODIFIED	5.400	SYS	191.00000	1031.40	175.00000	945.00	200.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	32.300 SYS	55.00000	1776.50	50.00000	1615.00	100.00000	3230.00
0038 605-06120 CURB, CONCRETE	169.000 LFT	33.00000	5577.00	30.00000	5070.00	20.00000	3380.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	31.200 SYS	125.00000	3900.00	60.00000	1872.00	110.00000	3432.00
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	499.000 SYS	80.00000	39920.00	65.00000	32435.00	110.00000	54890.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	167.000 TON	165.00000	27555.00	172.50000	28807.50	150.00000	25050.00
0042 610-07788 HMA FOR APPROACHES, TYPE D	118.700 TON	176.00000	20891.20	184.00000	21840.80	160.00000	18992.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN.	29.300 SYS	55.00000	1611.50	50.00000	1465.00	85.00000	2490.50
0044 619-98427 CLEAN DRAINS	5.000 EACH	125.00000	625.00	30.00000	150.00	200.00000	1000.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	150.00000	1200.00	530.00000	4240.00	400.00000	3200.00
0046 621-06560 MULCHED SEEDING, U	888.000 SYS	2.42000	2148.96	3.50000	3108.00	2.42000	2148.96
0047 628-09402 FIELD OFFICE, B	12.000 MOS	1400.00000	16800.00	2200.00000	26400.00	2500.00000	30000.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	8.900 CYS	400.00000	3560.00	80.25000	714.23	800.00000	7120.00
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	5.00000	1920.00	7.50000	2880.00	4.00000	1536.00
0050 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000 EACH	8.00000	1056.00	9.00000	1188.00	20.00000	2640.00
0051 703-06028 REINFORCING BARS	3989.000 LBS	0.75000	2991.75	1.05000	4188.45	1.20000	4786.80
0052 703-06029 REINFORCING BARS, EPOXY COATED	29427.000 LBS	0.65000	19127.55	1.05000	30898.35	1.20000	35312.40
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	177.000 EACH	18.00000	3186.00	16.00000	2832.00	15.00000	2655.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	95.200 CYS	800.00000	76160.00	525.00000	49980.00	900.00000	85680.00
0055 706-91957 BRIDGE RAILING, THRIE BEAM	857.400 LFT	71.00000	60875.40	85.00000	72879.00	65.00000	55731.00
0056 709-51821 SURFACE SEAL , STR 1402F	LUMP	1320.00000	1320.00	1450.00000	1450.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL , STR 2617F	LUMP		1650.00000	1650.00	3000.00000	3000.00	1500.00000	1500.00
0058 709-51821 SURFACE SEAL , STR 4401F	LUMP		1320.00000	1320.00	1450.00000	1450.00	1200.00000	1200.00
0059 709-51821 SURFACE SEAL , STR 4404F	LUMP		1320.00000	1320.00	1450.00000	1450.00	1200.00000	1200.00
0060 710-09158 PATCHING CONCRETE STRUCTURES	29.200 SFT		60.00000	1752.00	15.00000	438.00	100.00000	2920.00
0061 715-91361 PIPE, PVC, 6 IN.	6.000 LFT		15.00000	90.00	10.00000	60.00	150.00000	900.00
0062 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH		300.00000	2100.00	100.00000	700.00	500.00000	3500.00
0063 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	657.000 SFT		20.00000	13140.00	21.00000	13797.00	40.00000	26280.00
0064 722-51842 BRIDGE DECK OVERLAY	1818.100 SYS		70.00000	127267.00	65.00000	118176.50	100.00000	181810.00
0065 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	22.500 CYS		330.00000	7425.00	550.00000	12375.00	330.00000	7425.00
0066 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1512.000 SFT		12.00000	18144.00	9.00000	13608.00	10.00000	15120.00
0067 722-51874 OVERLAY DAM	267.100 SFT		100.00000	26710.00	20.00000	5342.00	30.00000	8013.00
0068 722-60824 SURFACE MILLING	1703.100 SYS		5.00000	8515.50	2.25000	3831.98	6.00000	10218.60
0069 724-03276 EXPANSION JOINT SEALING SYSTEM	141.200 LFT		65.00000	9178.00	375.00000	52950.00	65.00000	9178.00
0070 727-90308 EPOXY INJECTION, CRACK PREPARATION	20.000 LFT		60.00000	1200.00	66.00000	1320.00	55.00000	1100.00
0071 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000 GAL		88.00000	88.00	96.00000	96.00	80.00000	80.00
0072 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR 2617F	LUMP		440.00000	440.00	550.00000	550.00	400.00000	400.00
0073 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH		874.00000	3496.00	950.00000	3800.00	395.00000	1580.00
0074 801-03290 CONSTRUCTION SIGN, C	8.000 EACH		192.00000	1536.00	210.00000	1680.00	135.00000	1080.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH		94.00000	1504.00	103.20000	1651.20	285.00000	4560.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1604.000 LFT		0.50000	802.00	0.54000	866.16	0.45000	721.80

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4804.000	LFT	0.92000	4419.68	1.05000	5044.20	0.84000	4035.36
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.000	EACH	82.00000	7626.00	90.00000	8370.00	55.00000	5115.00
0079 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	124.00000	4092.00	130.00000	4290.00	125.00000	4125.00
0080 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	37.00000	296.00	40.00000	320.00	55.00000	440.00
0081 801-06710 FLASHING ARROW SIGN	60.000	DAY	16.00000	960.00	18.00000	1080.00	10.00000	600.00
0082 801-06775 MAINTAINING TRAFFIC , STR 1402F		LUMP	2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
0083 801-06775 MAINTAINING TRAFFIC , STR 2617F		LUMP	9000.00000	9000.00	3000.00000	3000.00	8500.00000	8500.00
0084 801-06775 MAINTAINING TRAFFIC , STR 4401		LUMP	2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
0085 801-06775 MAINTAINING TRAFFIC , STR 4404F		LUMP	2000.00000	2000.00	678.00000	678.00	1000.00000	1000.00
0086 801-07118 BARRICADE, III-A	240.000	LFT	8.00000	1920.00	8.50000	2040.00	9.25000	2220.00
0087 801-07119 BARRICADE, III-B	144.000	LFT	9.00000	1296.00	9.50000	1368.00	11.50000	1656.00
0088 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	932.000	LFT	50.00000	46600.00	71.50000	66638.00	65.00000	60580.00
0089 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	245.000	LFT	1.40000	343.00	1.50000	367.50	1.50000	367.50
0090 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1172.000	LFT	1.40000	1640.80	1.50000	1758.00	0.50000	586.00
0091 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1172.000	LFT	1.40000	1640.80	1.50000	1758.00	0.50000	586.00
0092 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1010.000	LFT	1.20000	1212.00	1.30000	1313.00	0.30000	303.00
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2316.000	LFT	0.61000	1412.76	0.66000	1528.56	0.30000	694.80
0094 808-06716 LINE, REMOVE	3756.000	LFT	0.42000	1577.52	0.45000	1690.20	0.28000	1051.68
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2316.000	LFT	0.61000	1412.76	0.66000	1528.56	0.30000	694.80

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	10.00000	110.00	50.00000	550.00	20.00000	220.00
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	95.00000	1045.00	400.00000	4400.00	150.00000	1650.00
0098 808-95638 CENTER CURB PAINTING	1003.800 SFT	1.50000	1505.70	1.50000	1505.70	0.66000	662.51
SECTION TOTALS		\$	879,125.58	\$	963,126.34	\$	993,260.21
CONTRACT TOTALS		\$	879,125.58	\$	963,126.34	\$	993,260.21

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1385672	( )	( )
		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY				
0001	105-06845 CONSTRUCTION ENGINEERING , STR 1402F	LUMP	2236.03000	2236.03
0002	105-06845 CONSTRUCTION ENGINEERING , STR 2617F	LUMP	2236.03000	2236.03
0003	105-06845 CONSTRUCTION ENGINEERING , STR 4401F	LUMP	2236.03000	2236.03
0004	105-06845 CONSTRUCTION ENGINEERING , STR 4404F	LUMP	2236.03000	2236.03
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0009	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION , STR 1402F	LUMP	15000.00000	15000.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION , STR 2617F	LUMP	15000.00000	15000.00
0012	110-01001 MOBILIZATION AND DEMOBILIZATION , STR 4401F	LUMP	15000.00000	15000.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION , STR 4404F	LUMP	15000.00000	15000.00
0014	201-52370 CLEARING RIGHT OF WAY , STR 2617F	LUMP	3396.56000	3396.56
0015	201-52370 CLEARING RIGHT OF WAY , STR 4404F	LUMP	3396.56000	3396.56
0016	202-02236 SURFACE, REMOVE	416.000 SYS	7.26200	3020.99
0017	202-02240 PAVEMENT REMOVAL	424.600 SYS	79.00600	33545.95
0018	202-02241 GUARDRAIL, REMOVE	846.000 LFT	0.57300	484.76

TABULATION OF BIDS

CALL ORDER : 640  
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CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 4 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 202-02278	120.000	LFT	13.54500	1625.40		
CURB, CONCRETE, REMOVE						
0020 202-03135	91.000	SFT	57.31000	5215.21		
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0021 202-51328		LUMP	18091.00000	18091.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR 1402F						
0022 202-51328		LUMP	87608.00000	87608.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR 4401F						
0023 202-51328		LUMP	87708.00000	87708.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR 4404F						
0024 202-52710	60.000	SYS	31.26400	1875.84		
SIDEWALK, CONCRETE, REMOVE						
0025 202-62420	726.000	LFT	3.43900	2496.71		
BRIDGE RAILING, REMOVE						
0026 202-93741	4.000	EACH	229.24000	916.96		
GUARD RAIL END TREATMENT, REMOVE						
0027 203-02000	49.000	CYS	86.71700	4249.13		
EXCAVATION, COMMON						
0028 207-08267	29.300	SYS	28.25900	827.99		
SUBGRADE TREATMENT, TYPE IIIA						
0029 211-02050	3.600	CYS	196.18900	706.28		
B BORROW						
0030 302-07455	86.200	CYS	88.08200	7592.67		
DENSE GRADED SUBBASE						
0031 306-08043	3066.000	SYS	2.99200	9173.47		
MILLING, TRANSITION						
0032 406-05521	3205.000	SYS	0.28700	919.84		
ASPHALT FOR TACK COAT						
0033 601-01522	12.000	EACH	2114.74800	25376.98		
GUARDRAIL TRANSITION TYPE TGB						
0034 601-94689	12.000	EACH	2619.07600	31428.91		
GUARDRAIL END TREATMENT, OS						
0035 601-99105	362.500	LFT	19.71500	7146.69		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0036 604-07900	5.400	SYS	200.58500	1083.16		
CURB RAMP, CONCRETE, F MODIFIED						
0037 604-91531	32.300	SYS	57.31000	1851.11		
SIDEWALK, CONCRETE, 4 IN.						

TABULATION OF BIDS

CALL ORDER : 640  
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CONTRACT ID : SB -32854-A  
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COUNTIES : MARION

		( 4 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	605-06120 CURB, CONCRETE	169.000 LFT	34.38600	5811.23				
0039	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	31.200 SYS	72.25000	2254.20				
0040	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	499.000 SYS	69.30600	34583.69				
0041	610-07487 HMA FOR APPROACHES, TYPE B	167.000 TON	174.22300	29095.24				
0042	610-07788 HMA FOR APPROACHES, TYPE D	118.700 TON	175.36900	20816.30				
0043	610-08446 PCCP FOR APPROACHES, 6 IN.	29.300 SYS	57.31000	1679.18				
0044	619-98427 CLEAN DRAINS	5.000 EACH	189.23000	946.15				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	458.48100	3667.85				
0046	621-06560 MULCHED SEEDING, U	888.000 SYS	2.77400	2463.31				
0047	628-09402 FIELD OFFICE, B	12.000 MOS	2177.52800	26130.34				
0048	702-51005 CONCRETE, A, SUBSTRUCTURE	8.900 CYS	580.14000	5163.25				
0049	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	3.74100	1436.54				
0050	702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000 EACH	14.85500	1960.86				
0051	703-06028 REINFORCING BARS	3989.000 LBS	0.76800	3063.55				
0052	703-06029 REINFORCING BARS, EPOXY COATED	29427.000 LBS	0.85300	25101.23				
0053	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	177.000 EACH	18.61900	3295.56				
0054	704-51002 CONCRETE, C, SUPERSTRUCTURE	95.200 CYS	1650.50700	157128.27				
0055	706-91957 BRIDGE RAILING, THRIE BEAM	857.400 LFT	74.50300	63878.87				
0056	709-51821 SURFACE SEAL , STR 1402F	LUMP	1375.44000	1375.44				
0057	709-51821 SURFACE SEAL , STR 2617F	LUMP	6418.75000	6418.75				



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COUNTIES : MARION

		( 4 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	709-51821	LUMP	1375.44000	1375.44				
	SURFACE SEAL , STR 4401F							
0059	709-51821	LUMP	1375.44000	1375.44				
	SURFACE SEAL , STR 4404F							
0060	710-09158	29.200 SFT	136.87700	3996.81				
	PATCHING CONCRETE STRUCTURES							
0061	715-91361	6.000 LFT	83.14800	498.89				
	PIPE, PVC, 6 IN.							
0062	720-44000	7.000 EACH	376.66300	2636.64				
	CASTING, ADJUST TO GRADE							
0063	722-51401	657.000 SFT	93.53100	61449.87				
	BRIDGE DECK PATCHING, FULL DEPTH							
0064	722-51842	1818.100 SYS	68.30100	124178.05				
	BRIDGE DECK OVERLAY							
0065	722-51846	22.500 CYS	630.41200	14184.27				
	BRIDGE DECK OVERLAY, ADDITIONAL							
0066	722-51852	1512.000 SFT	19.71900	29815.13				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0067	722-51874	267.100 SFT	34.82600	9302.02				
	OVERLAY DAM							
0068	722-60824	1703.100 SYS	5.42600	9241.02				
	SURFACE MILLING							
0069	724-03276	141.200 LFT	65.20400	9206.80				
	EXPANSION JOINT SEALING SYSTEM							
0070	727-90308	20.000 LFT	63.04100	1260.82				
	EPOXY INJECTION, CRACK PREPARATION							
0071	727-90309	1.000 GAL	91.69000	91.69				
	EPOXY INJECTION, EPOXY MATERIAL							
0072	727-93560	LUMP	458.48000	458.48				
	EPOXY INJECTION, FURNISHING EQUIPMENT , STR 2617F							
0073	801-01093	4.000 EACH	911.23300	3644.93				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0074	801-03290	8.000 EACH	200.58500	1604.68				
	CONSTRUCTION SIGN, C							
0075	801-04308	16.000 EACH	98.57300	1577.17				
	ROAD CLOSURE SIGN ASSEMBLY							
0076	801-06203	1604.000 LFT	0.51600	827.66				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0077	801-06207	4804.000 LFT	0.96300	4626.25				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

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CONTRACT ID : SB -32854-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.000 EACH	85.96500	7994.75				
0079	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	129.52100	4274.19				
0080	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	38.97100	311.77				
0081	801-06710 FLASHING ARROW SIGN	60.000 DAY	17.19300	1031.58				
0082	801-06775 MAINTAINING TRAFFIC , STR 1402F	LUMP	3801.93000	3801.93				
0083	801-06775 MAINTAINING TRAFFIC , STR 2617F	LUMP	7972.05000	7972.05				
0084	801-06775 MAINTAINING TRAFFIC , STR 4401	LUMP	3801.93000	3801.93				
0085	801-06775 MAINTAINING TRAFFIC , STR 4404F	LUMP	3962.39000	3962.39				
0086	801-07118 BARRICADE, III-A	240.000 LFT	8.02300	1925.52				
0087	801-07119 BARRICADE, III-B	144.000 LFT	9.17000	1320.48				
0088	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	932.000 LFT	60.71900	56590.11				
0089	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	245.000 LFT	1.49000	365.05				
0090	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1172.000 LFT	1.49000	1746.28				
0091	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1172.000 LFT	1.49000	1746.28				
0092	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1010.000 LFT	1.26100	1273.61				
0093	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2316.000 LFT	0.63000	1459.08				
0094	808-06716 LINE, REMOVE	3756.000 LFT	0.43600	1637.62				
0095	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2316.000 LFT	0.63000	1459.08				
0096	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	176.31500	1939.47				

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0097 808-75998		11.000	EACH	238.54600		2624.01					
SNOWPLOWABLE RAISED PAVEMENT MARKER											
0098 808-95638		1003.800	SFT	1.54700		1552.88					
CENTER CURB PAINTING											
SECTION TOTALS				\$		1,195,099.22		\$			
CONTRACT TOTALS				\$		1,195,099.22		\$		0.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : SRS-32949-A COUNTIES : MARION  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON CARROLL ROAD FROM PENDLETON PIKE TO 75TH STREET PROJECT(S) : 0901931

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 86,241.04	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 87,688.00	101.6778%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 91,024.83	105.5470%
4	35-1889453 BAUMGARTNER & COMPANY INC	\$ 96,433.29	111.8183%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 98,839.48	114.6084%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 117,404.00	136.1347%

TABULATION OF BIDS

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CONTRACT ID : SRS-32949-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301		( 2 ) 35-1151771		( 3 ) 31-4351261		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC AND SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	175.00000	175.00	500.00000	500.00	430.00000	430.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	4300.00000	4300.00	4400.00000	4400.00	3200.00000	3200.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02279	34.000 LFT	6.00000	204.00	0.01000	0.34	12.10000	411.40
	CURB AND GUTTER, REMOVE							
0009	202-52710	16.820 SYS	6.00000	100.92	0.01000	0.17	14.60000	245.57
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	137.060 CYS	0.01000	1.37	0.01000	1.37	1.50000	205.59
	EXCAVATION, COMMON							
0011	303-01180	77.500 TON	36.00000	2790.00	48.00000	3720.00	87.30000	6765.75
	COMPACTED AGGREGATE, NO. 53							
0012	304-07491	269.000 TON	95.00000	25555.00	80.00000	21520.00	100.00000	26900.00
	HMA PATCHING, TYPE C							
0013	306-08033	2211.780 SYS	0.80000	1769.42	0.75000	1658.84	3.70000	8183.59
	MILLING, ASPHALT, 1 IN.							
0014	306-08034	80.830 SYS	0.80000	64.66	5.76000	465.58	4.00000	323.32
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08042	542.110 SYS	1.00000	542.11	1.73000	937.85	3.70000	2005.81
	MILLING, SCARIFICATION/PROFILE							
0016	306-08432	28.330 SYS	1.00000	28.33	16.43000	465.46	3.40000	96.32
	MILLING, APPROACH							
0017	401-07328	235.000 TON	71.00000	16685.00	77.00000	18095.00	57.70000	13559.50
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0018	401-07398	252.000 TON	56.00000	14112.00	62.00000	15624.00	47.00000	11844.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0019	402-07452	58.000 TON	71.00000	4118.00	83.00000	4814.00	55.70000	3230.60
	HMA WEDGE AND LEVEL, TYPE C							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	1.420	TON	425.00000	603.50	100.00000	142.00	510.00000	724.20
0021 604-07901 CURB RAMP, CONCRETE, G	16.820	SYS	115.00000	1934.30	200.00000	3364.00	98.00000	1648.36
0022 605-06140 CURB AND GUTTER, CONCRETE	34.000	LFT	18.00000	612.00	47.00000	1598.00	38.00000	1292.00
0023 628-09401 FIELD OFFICE, A	2.000	MOS	1500.00000	3000.00	1500.00000	3000.00	1530.00000	3060.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	252.00000	504.00	124.57000	249.14	270.00000	540.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	95.000	LFT	1.10000	104.50	5.00000	475.00	1.20000	114.00
0026 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	106.00000	848.00	110.00000	880.00	112.00000	896.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	6912.00000	6912.00	4500.00000	4500.00	4000.00000	4000.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1780.000	LFT	0.16000	284.80	0.25000	445.00	0.17000	302.60
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1929.000	LFT	0.17000	327.93	0.25000	482.25	0.18000	347.22
0030 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	12.000	LFT	4.10000	49.20	12.50000	150.00	4.50000	54.00
0031 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	610.00000	610.00	195.00000	195.00	640.00000	640.00
SECTION TOTALS			\$	86,241.04	\$	87,688.00	\$	91,024.83
CONTRACT TOTALS			\$	86,241.04	\$	87,688.00	\$	91,024.83

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1889453 BAUMGARTNER & COMPANY INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	195.00000	195.00	200.00000	200.00	300.00000	300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6371.00000	6371.00	4000.00000	4000.00	9122.62000	9122.62
0008 202-02279 CURB AND GUTTER, REMOVE	34.000 LFT	17.85000	606.90	15.00000	510.00	20.00000	680.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	16.820 SYS	28.35000	476.85	28.00000	470.96	52.00000	874.64
0010 203-02000 EXCAVATION, COMMON	137.060 CYS	52.53000	7199.76	20.00000	2741.20	1.00000	137.06
0011 303-01180 COMPACTED AGGREGATE, NO. 53	77.500 TON	37.41000	2899.28	20.00000	1550.00	60.30000	4673.25
0012 304-07491 HMA PATCHING, TYPE C	269.000 TON	67.53000	18165.57	80.00000	21520.00	112.60000	30289.40
0013 306-08033 MILLING, ASPHALT, 1 IN.	2211.780 SYS	2.68000	5927.57	2.00000	4423.56	2.20000	4865.92
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	80.830 SYS	2.68000	216.62	3.00000	242.49	5.55000	448.61
0015 306-08042 MILLING, SCARIFICATION/PROFILE	542.110 SYS	2.68000	1452.85	3.00000	1626.33	3.85000	2087.12
0016 306-08432 MILLING, APPROACH	28.330 SYS	2.68000	75.92	3.00000	84.99	21.40000	606.26
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	235.000 TON	81.45000	19140.75	80.00000	18800.00	78.40000	18424.00
0018 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	252.000 TON	63.99000	16125.48	75.00000	18900.00	65.10000	16405.20
0019 402-07452 HMA WEDGE AND LEVEL, TYPE C	58.000 TON	63.99000	3711.42	85.00000	4930.00	140.30000	8137.40
0020 406-05520 ASPHALT FOR TACK COAT	1.420 TON	468.00000	664.56	460.00000	653.20	541.55000	769.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : SRS-32949-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1889453 BAUMGARTNER & COMPANY INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901 CURB RAMP, CONCRETE, G	16.820	SYS	152.25000	2560.85	150.00000	2523.00	231.00000	3885.42
0022 605-06140 CURB AND GUTTER, CONCRETE	34.000	LFT	33.60000	1142.40	32.00000	1088.00	35.35000	1201.90
0023 628-09401 FIELD OFFICE, A	2.000	MOS	2100.00000	4200.00	2000.00000	4000.00	2000.00000	4000.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	130.00000	260.00	175.00000	350.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	95.000	LFT	2.00000	190.00	1.30000	123.50	1.75000	166.25
0026 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	112.00000	896.00	110.00000	880.00	145.00000	1160.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	8000.00000	8000.00	6200.00000	6200.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1780.000	LFT	0.18000	320.40	0.25000	445.00	0.55000	979.00
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1929.000	LFT	0.19000	366.51	0.25000	482.25	0.55000	1060.95
0030 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	12.000	LFT	4.30000	51.60	15.00000	180.00	10.00000	120.00
0031 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	641.00000	641.00	200.00000	200.00	455.00000	455.00
SECTION TOTALS			\$	96,433.29	\$	98,839.48	\$	117,404.00
CONTRACT TOTALS			\$	96,433.29	\$	98,839.48	\$	117,404.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : ST -32980-A COUNTIES : DELAWARE  
 LETTING DATE : 02/24/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 06/25/10  
 LOCATION : ON MADISON STREET AT 29TH STREET AND 26TH STREET PROJECT(S) : 0901981

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 175,561.40	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 185,608.87	105.7231%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 189,587.00	107.9890%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 197,810.60	112.6732%
5	35-0392360 HOOSIER COMPANY INC	\$ 199,227.22	113.4801%
6	35-0821499 JAMES H DREW CORPORATION	\$ 205,520.71	117.0649%
7	74-2851603 QUANTA SERVICES INC	\$ 237,695.30	135.3915%

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1585.00000	1585.00	500.00000	500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	150.00000	150.00	1.00000	1.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	250.00000	750.00	88.00000	264.00	100.00000	300.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	16785.00000	16785.00	9000.00000	9000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	2750.00000	2750.00	586.00000	586.00	300.00000	300.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1500.00000	3000.00	2352.00000	4704.00	3500.00000	7000.00
0012 202-02278 CURB, CONCRETE, REMOVE	106.200 LFT	15.00000	1593.00	16.00000	1699.20	15.00000	1593.00
0013 202-02279 CURB AND GUTTER, REMOVE	16.600 LFT	15.00000	249.00	16.00000	265.60	15.00000	249.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	76.000 SYS	25.00000	1900.00	27.00000	2052.00	25.00000	1900.00
0015 202-98370 POLE, REMOVE	2.000 EACH	750.00000	1500.00	288.00000	576.00	300.00000	600.00
0016 203-02000 EXCAVATION, COMMON	3.000 CYS	100.00000	300.00	190.00000	570.00	50.00000	150.00
0017 604-07894 CURB RAMP, CONCRETE, A	19.320 SYS	150.00000	2898.00	161.00000	3110.52	150.00000	2898.00
0018 604-07903 CURB RAMP, CONCRETE, K	24.760 SYS	150.00000	3714.00	161.00000	3986.36	150.00000	3714.00
0019 604-91531 SIDEWALK, CONCRETE, 4 IN.	54.200 SYS	46.00000	2493.20	49.50000	2682.90	46.00000	2493.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	106.200	LFT	20.00000	2124.00	21.50000	2283.30	20.00000	2124.00
0021 605-06140 CURB AND GUTTER, CONCRETE	16.600	LFT	22.00000	365.20	23.50000	390.10	22.00000	365.20
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	200.00000	600.00	145.00000	435.00	500.00000	1500.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	500.00000	1500.00	95.00000	285.00	240.00000	720.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	215.00000	1290.00	200.00000	1200.00
0025 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	161.00000	1932.00	150.00000	1800.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	4710.00000	4710.00	1500.00000	1500.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	5.000	SFT	11.00000	55.00	20.00000	100.00	15.00000	75.00
0028 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	88.500	SFT	12.00000	1062.00	23.00000	2035.50	18.00000	1593.00
0029 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	5.000	EACH	1000.00000	5000.00	977.00000	4885.00	1125.00000	5625.00
0030 805-01842 HANDHOLE, SIGNAL	8.000	EACH	700.00000	5600.00	818.00000	6544.00	900.00000	7200.00
0031 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	2.000	EACH	2500.00000	5000.00	2026.00000	4052.00	3600.00000	7200.00
0032 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM , 8 FT LUMINAIRE ARM, 30 FT E.M.H.	1.000	EACH	3200.00000	3200.00	2829.00000	2829.00	4400.00000	4400.00
0033 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2800.00000	2800.00	2340.00000	2340.00	4000.00000	4000.00
0034 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	2900.00000	2900.00	2440.00000	2440.00	4100.00000	4100.00
0035 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000	EACH	3200.00000	3200.00	2785.00000	2785.00	4500.00000	4500.00
0036 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM 8 FT. LUMINAIRE ARM, 30 FT. E.M.H.	1.000	EACH	3800.00000	3800.00	3476.00000	3476.00	5500.00000	5500.00
0037 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	988.00000	988.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	450.00000	1800.00	553.00000	2212.00	700.00000	2800.00
0039 805-02328 SIGNAL CABLE, 1C 14GA.	4384.000	LFT	0.45000	1972.80	0.47000	2060.48	0.55000	2411.20
0040 805-03107 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 8 FT. LUMINAIRE ARM 30 FT. E.M.H. ,30 FT SIGNAL ARM	1.000	EACH	3600.00000	3600.00	3395.00000	3395.00	5000.00000	5000.00
0041 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	18000.00000	18000.00	11338.00000	11338.00	11200.00000	11200.00
0042 805-03985 DETECTOR CABLE 3C 20GA.	612.000	LFT	0.55000	336.60	1.00000	612.00	1.00000	612.00
0043 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	3.000	EACH	1000.00000	3000.00	875.00000	2625.00	1050.00000	3150.00
0044 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1302.000	LFT	9.00000	11718.00	15.50000	20181.00	11.00000	14322.00
0045 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	8800.00000	17600.00	8865.00000	17730.00	9200.00000	18400.00
0046 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	17.000	EACH	450.00000	7650.00	544.00000	9248.00	650.00000	11050.00
0047 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	825.00000	825.00	946.00000	946.00	1000.00000	1000.00
0048 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN R10-4b	4.000	EACH	85.00000	340.00	200.00000	800.00	170.00000	680.00
0049 805-78445 SIGNAL SERVICE	2.000	EACH	575.00000	1150.00	710.00000	1420.00	700.00000	1400.00
0050 805-78467 SIGNAL CABLE, 3C 8GA.	363.000	LFT	2.75000	998.25	2.55000	925.65	2.50000	907.50
0051 805-78480 SIGNAL CABLE, 3C 14GA.	612.000	LFT	1.25000	765.00	0.92000	563.04	1.20000	734.40
0052 805-78485 SIGNAL CABLE, 5C 14GA.	1218.000	LFT	1.85000	2253.30	1.38000	1680.84	1.30000	1583.40
0053 805-78490 SIGNAL CABLE, 7C 14GA.	2473.000	LFT	1.95000	4822.35	1.58000	3907.34	1.50000	3709.50

TABULATION OF BIDS

CALL ORDER : 680  
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CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1525.000	LFT	0.85000	1296.25	0.80000	1220.00	0.75000	1143.75
0055 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	575.00000	5175.00	644.00000	5796.00	900.00000	8100.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1454.000	LFT	7.00000	10178.00	7.00000	10178.00	7.00000	10178.00
0057 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	475.00000	950.00	978.00000	1956.00	1100.00000	2200.00
0058 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	225.00000	1125.00	288.00000	1440.00	215.00000	1075.00
0059 805-95889 WIRE, NO. 10 COPPER, 1C	348.000	LFT	0.65000	226.20	0.53000	184.44	0.70000	243.60
0060 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	250.00000	750.00	295.00000	885.00	300.00000	900.00
0061 807-95709 PHOTOCELLS	3.000	EACH	35.00000	105.00	18.00000	54.00	55.00000	165.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000	LFT	5.00000	1115.00	5.40000	1204.20	5.00000	1115.00
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	161.000	LFT	1.25000	201.25	1.40000	225.40	1.25000	201.25
SECTION TOTALS			\$	175,561.40	\$	185,608.87	\$	189,587.00
CONTRACT TOTALS			\$	175,561.40	\$	185,608.87	\$	189,587.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0392360 HOOSIER COMPANY INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1208.00000	1208.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	10.00000	10.00	160.00000	160.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	50.00000	150.00	52.00000	156.00	100.00000	300.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9500.00000	9500.00	9300.00000	9300.00	11268.00000	11268.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	500.00000	500.00	360.00000	360.00	1414.00000	1414.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1000.00000	2000.00	3500.00000	7000.00	4668.00000	9336.00
0012 202-02278 CURB, CONCRETE, REMOVE	106.200 LFT	15.00000	1593.00	16.00000	1699.20	14.50000	1539.90
0013 202-02279 CURB AND GUTTER, REMOVE	16.600 LFT	15.00000	249.00	16.00000	265.60	17.00000	282.20
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	76.000 SYS	25.00000	1900.00	26.00000	1976.00	31.50000	2394.00
0015 202-98370 POLE, REMOVE	2.000 EACH	280.00000	560.00	270.00000	540.00	281.00000	562.00
0016 203-02000 EXCAVATION, COMMON	3.000 CYS	100.00000	300.00	100.00000	300.00	96.50000	289.50
0017 604-07894 CURB RAMP, CONCRETE, A	19.320 SYS	150.00000	2898.00	160.00000	3091.20	142.00000	2743.44
0018 604-07903 CURB RAMP, CONCRETE, K	24.760 SYS	150.00000	3714.00	160.00000	3961.60	142.00000	3515.92
0019 604-91531 SIDEWALK, CONCRETE, 4 IN.	54.200 SYS	48.00000	2601.60	48.00000	2601.60	52.50000	2845.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0392360 HOOSIER COMPANY INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	106.200	LFT	20.00000	2124.00	21.00000	2230.20	40.00000	4248.00
0021 605-06140 CURB AND GUTTER, CONCRETE	16.600	LFT	20.00000	332.00	23.00000	381.80	40.00000	664.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	200.00000	600.00	280.00000	840.00	50.00000	150.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	80.00000	240.00	67.00000	201.00	100.00000	300.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	180.00000	1080.00	210.00000	1260.00
0025 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	180.00000	2160.00	150.00000	1800.00	158.00000	1896.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	2900.00000	2900.00	3184.00000	3184.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	5.000	SFT	28.50000	142.50	30.00000	150.00	27.00000	135.00
0028 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	88.500	SFT	30.00000	2655.00	25.00000	2212.50	32.00000	2832.00
0029 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	5.000	EACH	1250.00000	6250.00	1300.00000	6500.00	1886.00000	9430.00
0030 805-01842 HANDHOLE, SIGNAL	8.000	EACH	880.00000	7040.00	990.00000	7920.00	884.00000	7072.00
0031 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	2.000	EACH	2250.00000	4500.00	2200.00000	4400.00	2117.00000	4234.00
0032 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM , 8 FT LUMINAIRE ARM, 30 FT E.M.H.	1.000	EACH	3100.00000	3100.00	3200.00000	3200.00	2849.00000	2849.00
0033 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2600.00000	2600.00	2500.00000	2500.00	2396.00000	2396.00
0034 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	3000.00000	3000.00	2900.00000	2900.00	2732.00000	2732.00
0035 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000	EACH	3800.00000	3800.00	3700.00000	3700.00	3362.00000	3362.00
0036 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM 8 FT. LUMINAIRE ARM, 30 FT. E.M.H.	1.000	EACH	4950.00000	4950.00	4900.00000	4900.00	4465.00000	4465.00
0037 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	660.00000	660.00	942.00000	942.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0392360 HOOSIER COMPANY INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	750.00000	3000.00	690.00000	2760.00	614.00000	2456.00
0039 805-02328 SIGNAL CABLE, 1C 14GA.	4384.000	LFT	0.20000	876.80	0.13000	569.92	0.65000	2849.60
0040 805-03107 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 8 FT. LUMINAIRE ARM 30 FT. E.M.H. ,30 FT SIGNAL ARM	1.000	EACH	4400.00000	4400.00	4300.00000	4300.00	3944.00000	3944.00
0041 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	17500.00000	17500.00	12000.00000	12000.00	12141.00000	12141.00
0042 805-03985 DETECTOR CABLE 3C 20GA.	612.000	LFT	1.30000	795.60	1.30000	795.60	1.40000	856.80
0043 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	3.000	EACH	1000.00000	3000.00	1300.00000	3900.00	1776.00000	5328.00
0044 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1302.000	LFT	14.00000	18228.00	19.00000	24738.00	15.00000	19530.00
0045 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	11000.00000	22000.00	9400.00000	18800.00	11142.00000	22284.00
0046 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	17.000	EACH	650.00000	11050.00	550.00000	9350.00	628.00000	10676.00
0047 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1100.00000	1100.00	920.00000	920.00	1026.00000	1026.00
0048 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN R10-4b	4.000	EACH	250.00000	1000.00	240.00000	960.00	227.00000	908.00
0049 805-78445 SIGNAL SERVICE	2.000	EACH	550.00000	1100.00	830.00000	1660.00	911.00000	1822.00
0050 805-78467 SIGNAL CABLE, 3C 8GA.	363.000	LFT	2.50000	907.50	2.30000	834.90	2.20000	798.60
0051 805-78480 SIGNAL CABLE, 3C 14GA.	612.000	LFT	1.60000	979.20	1.60000	979.20	1.00000	612.00
0052 805-78485 SIGNAL CABLE, 5C 14GA.	1218.000	LFT	1.70000	2070.60	1.80000	2192.40	1.20000	1461.60
0053 805-78490 SIGNAL CABLE, 7C 14GA.	2473.000	LFT	1.90000	4698.70	1.90000	4698.70	1.40000	3462.20



TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/24/10 10:00 AM

CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0392360 HOOSIER COMPANY INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1525.000	LFT	1.50000	2287.50	1.50000	2287.50	0.85000	1296.25
0055 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	650.00000	5850.00	930.00000	8370.00	894.00000	8046.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1454.000	LFT	8.50000	12359.00	7.20000	10468.80	6.50000	9451.00
0057 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	550.00000	1100.00	1600.00000	3200.00	1081.00000	2162.00
0058 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	250.00000	1250.00	220.00000	1100.00	230.00000	1150.00
0059 805-95889 WIRE, NO. 10 COPPER, 1C	348.000	LFT	0.20000	69.60	1.10000	382.80	0.80000	278.40
0060 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	300.00000	900.00	290.00000	870.00	354.00000	1062.00
0061 807-95709 PHOTOCELLS	3.000	EACH	40.00000	120.00	31.00000	93.00	143.00000	429.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000	LFT	7.00000	1561.00	7.20000	1605.60	5.50000	1226.50
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	161.000	LFT	3.00000	483.00	3.10000	499.10	1.30000	209.30
SECTION TOTALS			\$	197,810.60	\$	199,227.22	\$	205,520.71
CONTRACT TOTALS			\$	197,810.60	\$	199,227.22	\$	205,520.71

TABULATION OF BIDS

CALL ORDER : 680  
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CONTRACT ID : ST -32980-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 7 ) 74-2851603	( )	( )		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION						
0001	105-06845	LUMP	900.00000	900.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	3.000 MOS	60.00000	180.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	110-01001	LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	4500.00000	4500.00		
	CLEARING RIGHT OF WAY					
0011	202-01300	2.000 EACH	5000.00000	10000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0012	202-02278	106.200 LFT	14.00000	1486.80		
	CURB, CONCRETE, REMOVE					
0013	202-02279	16.600 LFT	16.00000	265.60		
	CURB AND GUTTER, REMOVE					
0014	202-52710	76.000 SYS	30.00000	2280.00		
	SIDEWALK, CONCRETE, REMOVE					
0015	202-98370	2.000 EACH	1000.00000	2000.00		
	POLE, REMOVE					
0016	203-02000	3.000 CYS	92.00000	276.00		
	EXCAVATION, COMMON					
0017	604-07894	19.320 SYS	135.00000	2608.20		
	CURB RAMP, CONCRETE, A					
0018	604-07903	24.760 SYS	135.00000	3342.60		
	CURB RAMP, CONCRETE, K					
0019	604-91531	54.200 SYS	50.00000	2710.00		
	SIDEWALK, CONCRETE, 4 IN.					

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		( 7 ) 74-2851603	( )		( )	
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	605-06120 CURB, CONCRETE	106.200 LFT	38.00000	4035.60		
0021	605-06140 CURB AND GUTTER, CONCRETE	16.600 LFT	38.00000	630.80		
0022	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	200.00000	600.00		
0023	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	60.00000	180.00		
0024	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	200.00000	1200.00		
0025	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	150.00000	1800.00		
0026	801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00		
0027	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	5.000 SFT	22.00000	110.00		
0028	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN. THICKNESS	88.500 SFT	29.90000	2646.15		
0029	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	5.000 EACH	1160.00000	5800.00		
0030	805-01842 HANDHOLE, SIGNAL	8.000 EACH	980.00000	7840.00		
0031	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	2.000 EACH	3200.00000	6400.00		
0032	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM , 8 FT LUMINAIRE ARM, 30 FT E.M.H.	1.000 EACH	4200.00000	4200.00		
0033	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	3600.00000	3600.00		
0034	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	3700.00000	3700.00		
0035	805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000 EACH	4500.00000	4500.00		
0036	805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM 8 FT. LUMINAIRE ARM, 30 FT. E.M.H.	1.000 EACH	5200.00000	5200.00		
0037	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00		

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			( 7 ) 74-2851603	( )	( )			
			QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0038 805-02152	4.000	EACH	800.00000	3200.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0039 805-02328	4384.000	LFT	0.20000	876.80				
SIGNAL CABLE, 1C 14GA.								
0040 805-03107	1.000	EACH	5000.00000	5000.00				
SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 8 FT. LUMINAIRE ARM 30 FT. E.M.H. ,30 FT SIGNAL ARM								
0041 805-03162		LUMP	18000.00000	18000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION								
0042 805-03985	612.000	LFT	4.10000	2509.20				
DETECTOR CABLE 3C 20GA.								
0043 805-05698	3.000	EACH	1100.00000	3300.00				
SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.								
0044 805-06592	1302.000	LFT	14.00000	18228.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0045 805-06834	2.000	EACH	10800.00000	21600.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								
0046 805-78205	17.000	EACH	920.00000	15640.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0047 805-78230	1.000	EACH	1500.00000	1500.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0048 805-78370	4.000	EACH	500.00000	2000.00				
PEDESTRIAN PUSH BUTTON , WITH SIGN R10-4b								
0049 805-78445	2.000	EACH	1000.00000	2000.00				
SIGNAL SERVICE								
0050 805-78467	363.000	LFT	2.90000	1052.70				
SIGNAL CABLE, 3C 8GA.								
0051 805-78480	612.000	LFT	2.00000	1224.00				
SIGNAL CABLE, 3C 14GA.								
0052 805-78485	1218.000	LFT	2.20000	2679.60				
SIGNAL CABLE, 5C 14GA.								
0053 805-78490	2473.000	LFT	2.50000	6182.50				
SIGNAL CABLE, 7C 14GA.								

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COUNTIES : DELAWARE

			( 7 ) 74-2851603	( )	( )	
			QUANTA SERVICES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0054 805-78510	1525.000	LFT	1.90000	2897.50		
SIGNAL CABLE, 2C 16GA., SHIELDED						
0055 805-78785	9.000	EACH	750.00000	6750.00		
SIGNAL DETECTOR HOUSING						
0056 805-78795	1454.000	LFT	9.00000	13086.00		
SAW CUT FOR ROADWAY LOOP AND SEALER						
0057 805-78925	2.000	EACH	980.00000	1960.00		
CONTROLLER CABINET FOUNDATION, P1						
0058 805-92504	5.000	EACH	350.00000	1750.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0059 805-95889	348.000	LFT	2.00000	696.00		
WIRE, NO. 10 COPPER, 1C						
0060 807-86620	3.000	EACH	500.00000	1500.00		
LUMINAIRE, ROADWAY, HIGH PRESSURE						
SODIUM, 400 WATT						
0061 807-95709	3.000	EACH	50.00000	150.00		
PHOTOCELLS						
0062 808-75297	223.000	LFT	5.00000	1115.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,						
STOP LINE, 24 IN.						
0063 808-75300	161.000	LFT	1.25000	201.25		
TRANSVERSE MARKINGS, THERMOPLASTIC,						
CROSSWALK LINE, 6 IN.						
SECTION TOTALS			\$	237,695.30	\$	\$
CONTRACT TOTALS			\$	237,695.30	\$	0.00